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MINUTES

... of the ...

MUNICIPAL COUNCIL OF THE CORPORATION

... of the ...

COUNTY OF OXFORD, Ont.

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JANUARY SESSION, 1953
AUDITORS' REPORT, 1952
MARCH SESSION, 1953

Thos. F. Pellow,
WARDEN

Tillsonburg News Presses

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COUNTY OF OXFORD

JANUARY SESSION, 1953
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NAMES AND ADDRESSES OF COUNTY COUNCILLORS OF THE COUNTY OF OXFORD, 1953

Municipality	Name	P.O. Address
Twsp. of Blandford	William A. Chesney	Innerkip, R.R. 2
Twsp. of Blenheim	C. D. Sutor	Paris, R.R. 2
	Orval T. Coleman, D.R.	New Dundee
Twsp. of Dereham	Wm. J. Stoakley	Mt. Elgin
	J. R. McLaughlin, D.R.	Mt. Elgin
Twsp. of East Nissouri	J. K. McLeod	Kintore
	Reginald R. Day, D.R.	Thamesford, R.R. 1
Twsp. of North Norwich	Harold R. Bickell	Burgessville, R.R. 1
Twsp. of South Norwich	Fred Walther	Otterville
Twsp. of East Oxford	Murray V. Logan	Woodstock, R.R. 4
Twsp. of North Oxford	Herbert P. Dunn	Ingersoll, R.R. 2
Twsp. of West Oxford	Thomas F. Pellow	Ingersoll, R.R. 5
Twsp. of East Zorra	William McDonald	Woodstock, R.R. 3
	Louis L. Wettlaufer, D.R.	Tavistock, R.R. 6
Twsp. of West Zorra	L. C. Innes	Embro, R.R. 3
Town of Tillsonburg	Lawrence W. Smith	Tillsonburg
	Clare H. Esseltine, D.R.	Tillsonburg
Village of Embro	James D. Hossack	Embro
Village of Norwich	Harry C. Cayley	Norwich
Village of Tavistock	Robert Rudy	Tavistock

MUNICIPAL CLERKS

Municipality	Name	P.O. Address
Twsp. of Blandford	George Oliver	Bright, Ont.
Twsp. of Blenheim	Irvin J. Haines	Drumbo, Ont.
Twsp. of Dereham	Jas. D. Flanders	Mt. Elgin, Ont.
Twsp. of East Nissouri	A. J. Baker	Lakeside, Ont.
Twsp. of North Norwich	J. F. Pritchard	Norwich, R.R. 2
Twsp. of South Norwich	Herbert Parson	Otterville, Ont.
Twsp. of East Oxford	N. M. Holdsworth	Woodstock, R.R. 8
Twsp. of North Oxford	Miss E. A. Seldon	Ingersoll, Ont.
Twsp. of West Oxford	L. B. Curry	Woodstock, R.R. 1
Twsp. of East Zorra	H. J. Hallock	Woodstock, R.R. 6
Twsp. of West Zorra	J. D. Wood	Embro, Ont.
Town of Tillsonburg	Burt Neale	Tillsonburg, Ont.
Village of Embro	William French	Embro, Ont.
Village of Norwich	A. L. Bushell	Norwich, Ont.
Village of Tavistock	C. J. Klein	Tavistock, Ont.

MUNICIPAL TREASURERS

Municipality	Name	Address
Twsp. of Blandford	Mrs. B. M. Wilson	Bright, Ont.
Twsp. of Blenheim	Irvin J. Haines	Drumbo, Ont.
Twsp. of Dereham	Jas. D. Flanders	Mt. Elgin, Ont.
Twsp. of East Nissouri	William J. Weir	Thamesford, Ont.
Twsp. of North Norwich	J. F. Pritchard	Norwich, R.R. 2
Twsp. of South Norwich	Herbert Parson	Otterville, Ont.
Twsp. of East Oxford	N. M. Holdsworth	Woodstock, R.R. 8
Twsp. of North Oxford	Miss E. A. Seldon	Ingersoll, Ont.
Twsp. of West Oxford	L. B. Curry	Woodstock, R.R. 1
Twsp. of East Zorra	S. T. Loveys	Hickson, Ont.
Twsp. of West Zorra	L. J. Pelton	Embro, R.R. 1
Town of Tillsonburg	Burt Neale	Tillsonburg, Ont.
Village of Embro	William French	Embro, Ont.
Village of Norwich	Dr. J. H. Frain	Norwich, Ont.
Village of Tavistock	C. J. Klein	Tavistock, Ont.

INSPECTORS OF AUCTIONEERS, SALVAGE AND PEDDLERS LICENSES

Municipality	Name	Address
Twsp. of Blandford	Ben Biddis	Innerkip, R.R. 2
Twsp. of Blenheim	John McVittie	Drumbo, Ont.
Twsp. of Dereham	Emerson Moulton	Mt. Elgin, R.R. 1
Twsp. of East Nissouri	T. H. Haynes	Kintore, Ont.
Twsp. of North Norwich	Mervin Hughes	Burgessville, Ont.
Twsp. of South Norwich	A. Kilpatrick	Otterville, Ont.
Twsp. of East Oxford	Clarence Hart	Woodstock, R.R. 8
Twsp. of North Oxford	James Ruddick	Ingersoll, R.R. 2
Twsp. of West Oxford	Stanley Allin	Beachville, R.R. 1
Twsp. of East Zorra	Clarence Parker	Hickson, Ont.
Twsp. of West Zorra	J. C. Blair	Embro, R.R. 4
Town of Tillsonburg	Chief of Police	Tillsonburg, Ont.
Village of Embro	Ed. Collins	Embro, Ont.
Village of Norwich	Chief of Police	Norwich, Ont.
Village of Tavistock	Chief of Police	Tavistock, Ont.

COUNTY OFFICIALS

Name	Office
Thomas F. Pellow	Warden
Eric W. Cross	County Judge
R. G. Groom	Police Magistrate
L. M. Ball	Juvenile Court Judge
A. A. Bishop	County Court Clerk and Sheriff
John B. Martin	Deputy Sheriff
A. C. Whaley, Q.C.	Clerk of the Peace and County Crown Attorney
Mrs. Sylvia M. Reid	County Court Reporter
Miss Margaret E. Ross	Magistrate's Court Clerk
Ross V. Tuck	Registrar
John C. Blair	Deputy Registrar
MacDougall & Whaley	County Solicitors
Monteith & Monteith	Auditors
J. L. Skinner	Gaoler
M. Hamilton	Turnkey
M. Rutherford	Turnkey
A. E. Walton	Turnkey
J. P. West	Turnkey
Mrs. Rose Hamilton	Matron
Dr. C. M. MacKay	Physician, Gaol and County Home
R. J. Forbes	Manager, County Home
Mrs. A. Forbes	Matron, County Home
Mrs. S. L. Krompart	County Librarian
Geo. M. Mather	Public School Inspector
T. J. Thompson	Public School Inspector
B. C. Moore	Provincial Police
R. G. Clowes	Probation Officer, Juvenile Court
E. Moulton	Corn Borer and Weed Inspector
Thomas Pye	Court House Engineer
J. N. Meathrell	County Road Superintendent
L. K. Coles	Clerk and Treasurer

MINUTES

. . . OF THE . . .

MUNICIPAL COUNCIL OF THE CORPORATION

. . . OF THE . . .

COUNTY OF OXFORD

JANUARY SESSION, 1953

FIRST DAY

County Council Chambers,
Woodstock, Ontario,
January 20th, 1953.

Council met this day at two o'clock in the Council Chamber in the City of Woodstock, in conformity with the Municipal Act in such cases made and provided. The Clerk presided.

The following Reeves and Deputy Reeves filed the required certificates of election and qualification with the Clerk:

Name	Municipality	P.O. Address
Chesney, W. A.	Blandford	R.R. 2, Innerkip
Sutor, C. D.	Blenheim	R.R. 2, Paris
Coleman, Orval T. (D.R.)	Blenheim	New Dundee
Stoakley, Wm. J.	Dereham	Mount Elgin
McLaughlin, J. R. (D.R.)	Dereham	Mount Elgin
McLeod, J. K.	East Nissouri	Kintore

Name	Municipality	P.O. Address
Day, Reginald R. (D.R.)	East Nissouri	R.R. 1, Thamesford
Bickell, Harold R.	North Norwich	R.R. 1, Burgessville
Walther, Fred	South Norwich	Otterville
Logan, Murray V.	East Oxford	R.R. 4, Woodstock
Dunn, Herbert P.	North Oxford	R.R. 2, Ingersoll
Pellow, Thomas	West Oxford	R.R. 5, Ingersoll
McDonald, William	East Zorra	R.R. 3, Woodstock
Wettlaufer, Louis L. (D.R.)	East Zorra	R.R. 6, Tavistock
Innes, L. C.	West Zorra	R.R. 3, Embro
Smith, Lawrence W.	Tillsonburg	Tillsonburg
Esseltine, Clare H. (D.R.)	Tillsonburg	Tillsonburg
Hossack, James D.	Embro	Embro
Cayley, H. C.	Norwich	Norwich
Rudy, Robert	Tavistock	Tavistock

On the roll being called, all the members answered to their names. The Clerk requested the Council to elect from their number a Warden for the present year.

Moved by Mr. Rudy, seconded by Mr. Smith, resolved that we proceed to elect a Warden by open vote until one of the members of the Council receives a majority of the votes cast. Carried.

The following nominations were made: Reeve C. D. Sutor of the Township of Blenheim; Reeve Thomas Pellow of the Township of West Oxford; Reeve Murray Logan of the Township of East Oxford; Reeve James D. Hossack of the Village of Embro and Reeve William McDonald of the Township of East Zorra.

First Ballot

For Sutor—Coleman, Dunn, Esseltine, Smith 2, Sutor—6.

For Pellow—Pellow, Walther—2.

For Logan—Cayley, Chesney, Logan, McLeod—4.

For Hossack—Day, Hossack, Innes, McLaughlin, Rudy, Stoakley—6.

For McDonald—Bickell, McDonald, Wettlaufer—3.

Second Ballott

For Sutor—Coleman, Esseltine, Sutor—3.

For Pellow—Pellow, Smith 2, Walther—4.

For Logan—Bickell, Cayley, Chesney, Dunn, Logan—5.

For Hossack—Hossack, Innes—2.

For McDonald—Day, McDonald, McLaughlin, McLeod, Rudy, Stoakley, Wettlaufer—7.

Third Ballot

For Sutor—Bickell, Coleman, Day, Esseltine, Sutor—5.

For Pellow—Pellow, Stoakley, Walther—3.

For Logan—Cayley, Chesney, Logan, McLaughlin, Rudy—5.

For Hossack—Dunn, Hossack, Innes, McLeod—4.

For McDonald—McDonald, Smith 2, Wettlaufer—4.

Fourth Ballot

For Sutor—Coleman, McLaughlin, Smith 2, Sutor—5.

For Pellow—Dunn, Pellow, Walther—3.

For Logan—Bickell, Chesney, Day, Logan, McLeod—5.

For Hossack—Hossack, Innes, Rudy, Stoakley—4.

For McDonald—Cayley, Esseltine, McDonald, Wettlaufer—4.

Fifth Ballot

For Sutor—Coleman, Esseltine, Sutor—3.

For Pellow—Pellow, Rudy, Smith 2, Walther—5.

For Logan—Chesney, Dunn, Logan, Stoakley—4.

For Hossack—Cayley, Day, Hossack, Innes, McLaughlin—5.

For McDonald—Bickell, McDonald, McLeod, Wettlaufer—4.

Sixth Ballot

For Sutor—Bickell, Coleman, McLaughlin, Sutor—4.

For Pellow—Cayley, Day, Esseltine, Pellow, Walther—5.

For Logan—Chesney, Logan, Smith 2—4.

For Hossack—Dunn, Hossack, Innes, McLeod—4.

For McDonald—McDonald, Rudy, Stoakley, Wettlaufer—4.

Seventh Ballot

For Sutor—Cayley, Coleman, Esseltine, Rudy, Smith 2, Sutor—7.

For Pellow—Bickell, Dunn, Pellow, Stoakley, Walther—5.

For Logan—Chesney, Logan—2.

For Hossack—Day, Hossack, Innes, McLeod—4.

For McDonald—McDonald, McLaughlin, Wettlaufer—3.

Eighth Ballot

For Sutor—Cayley, Coleman, Esseltine, McLaughlin, Stoakley, Sutor—6.

For Pellow—Day, Dunn, Pellow, Walther—4.

For Logan—Bickell, Chesney, Logan, McLeod, Rudy—5.

For Hossack—Hossack, Innes, Smith 2—4.

For McDonald—McDonald, Wettlaufer—2.

Ninth Ballot

For Sutor—Coleman, Esseltine, Smith 2, Sutor—5.

For Pellow—Dunn, Pellow, Walther—3.

For Logan—Cayley, Chesney, Logan, McLaughlin—4.

For Hossack—Day, Hossack, Innes, Rudy, Stoakley—5.

For McDonald—Bickell, McDonald, McLeod, Wettlaufer—4.

Tenth Ballot

For Sutor—Cayley, Coleman, Esseltine, Smith 2, Stoakley, Sutor—7.

For Pellow—Day, Dunn, McLaughlin, McLeod, Pellow, Walther—6.

For Logan—Bickell, Chesney, Logan—3.

For Hossack—Hossack, Innes—2.

For McDonald—McDonald, Rudy, Wettlaufer—3.

With the consent of his Mover, Mr. James Hossack withdrew at the end of the tenth ballot.

Eleventh Ballot

For Sutor—Coleman, Esseltine, Smith 2, Stoakley, Sutor—6.

For Pellow—Day, Dunn, McLaughlin, McLeod, Pellow, Walther—6.

For Logan—Bickell, Chesney, Innes, Logan—4.

For McDonald—Cayley, Hossack, McDonald, Rudy, Wettlaufer—5.

With the consent of his Mover, Mr. Logan withdrew at the end of the eleventh ballot.

Twelfth Ballot

For Sutor—Bickell, Cayley, Coleman, Esseltine, Smith 2, Stoakley, Sutor—8.

For Pellow—Chesney, Day, Dunn, McLaughlin, McLeod, Pellow, Walther—7.

For McDonald—Hossack, Innes, Logan, McDonald, Rudy, Wettlaufer—6.

With the consent of his Mover, Mr. McDonald withdrew at the end of the twelfth ballot.

Thirteenth Ballot

For Sutor—Bickell, Cayley, Coleman, Esseltine, Logan, McDonald, Smith 2, Stoakley, Sutor—10.

For Pellow—Chesney, Day, Dunn, Hossack, Innes, McLaughlin, McLeod, Pellow, Rudy, Walther, Wettlaufer—11.

The Clerk then declared Mr. Thomas Pellow, Warden for the year 1953.

At 2:45 o'clock, on motion, the Council adjourned to allow the Warden to take his declaration of office.

At 3:40 o'clock, Council resumed, the Warden in the chair. Ex-Warden McBeth was invited to occupy the chair on the right and Ex-Warden Sutherland, the chair on the left.

The Warden expressed his thanks to the Council for the honour accorded him and pledged his whole-hearted co-operation to the Council.

The Warden called upon Ex-Warden McBeth to say a few words. Mr. McBeth then presented a gavel to Mr. Pellow. The Warden then presented gavels to the 1949, 1950, 1951 and 1952 Wardens. The Warden called upon all of the Ex-Wardens present and a few others to address Council. Each expressed their congratulations to the new Warden and wished the 1953 Council a very successful year.

The Minutes of December 5th last were read and adopted.

The following communications were read:

1. From the County of Peel, resolutions (1) asking all dairy organizations to make a concentrated effort to assist the dairy farmers of Canada and the Federation of Agriculture in their fight for the exclusion of the use of vegetable oil in our dairy products. (2) asking more definite action be taken over a wide area to control the warble fly pest.

2. From the County of Waterloo a resolution petitioning the Federal and Provincial Governments to implement legislation to

ban the importation of oils used to manufacture dairy and farm product substitutes.

3. From the County of Grey a resolution requesting the Department of National Health and Welfare to have Old Age Security Pension cheques of residents of County Homes who are indigent sent to the Treasurer of the Home concerned.

4. From the County of Perth a resolution asking the Minister of Agriculture to take steps to limit the importation of sugar from foreign countries.

5. From the Department of Highways, a letter advising that by an order-in-council dated November 27th, 1952, a small portion of road in Blenheim Township is reverted to the County.

6. From the Ontario Agricultural Council, a letter asking for the County affiliation fee of $50.00.

7. From the Ontario Good Roads Association, a letter concerning the annual convention and advising that the membership is $25.00 per year.

8. From the Ontario Conservation Association, a letter requesting a $25.00 grant.

9. From the County Council section of the Ontario Educational Association, a letter requesting the County membership fee of $15.00.

10. From the Ontario Association of Rural Municipalities, a letter requesting a renewal of the County membership with a fee of $15.00.

11. From the Canadian National Institute of the Blind, a copy of a brief asking that blindness allowance rate be increased to $50.00 per month; that the means test be eliminated and asking for Council's support.

12. From the Oxford County Trustees' and Ratepayers' Association, a letter asking Council members to attend the meeting on February 21st for discussion of school problems.

13. From Willett Hospital, Paris, a letter thanking Council for their grant of $3,000.00.

14. From the Tillsonburg District Memorial Hospital, a letter acknowledging receipt of cheque for $15,000.00 covering the 1952 building fund grant.

15. From the Woodstock Board of Trade, a letter acknowledging receipt of cheque for $25.00.

16. From the office of the Prime Minister of Ontario, a letter acknowledging receipt of Oxford's endorsement of a resolution relative to social service costs.

17. From the Counties of Kent, Wentworth, Haldimand and Brant, letters advising their endorsement of Oxford's resolution regarding importation of vegetable oils.

18. From the County of Welland, a letter advising that they did not endorse the above resolution.

19. From the Attorney-General of the Province of Ontario, a letter acknowledging receipt of Oxford's resolution requesting a revision of the Administration of Justice Expenses Act.

20. From the Woodstock General Hospital Trust, a letter advising that a surcharge of $1.50 per day is levied on accounts of patients who are resident outside of Oxford County.

21. From the Salvation Army, a letter requesting a grant of $700.00.

22. From the Canadian National Institute for the Blind, a letter requesting an appropriation of $500.00.

23. From the Secretary of the Embro and West Zorra Red Cross Society, a letter requesting a grant.

24. From the Navy League of Canada, a letter requesting financial assistance.

Moved by Mr. Coleman, seconded by Mr. Sutor, resolved that all communications read at this Session be referred to the proper Committees for their consideration. Carried.

At 5 o'clock, Council adjourned until 10 o'clock to-morrow morning.

THOS. F. PELLOW, Warden.
L. K. COLES, Clerk.

SECOND DAY

County Council Chambers,
Woodstock, Ontario,
January 21st, 1953.

Council met at 10 o'clock pursuant to adjournment, the Warden in the chair. All the members were present.

The Warden called upon Rev. J. E. Watson of Beachville to open the 1953 Session with a Scripture reading and prayer.

Moved by Mr. Walther, seconded by Mr. Bickell, resolved that Messrs. Dunn, Hossack, Logan, McDonald, McLeod, Pellow, Rudy, Smith, Stoakley, Sutor and the Mover be a Committee to appoint a five-man striking committee. Carried.

At 10:20 a.m. Council adjourned to allow the committee to meet.

At 10:40 o'clock, Council resumed, the Warden in the chair.

Moved by Mr. Smith, seconded by Mr. McDonald, resolved that Messrs. Logan, McLeod, Sutor, Rudy and the Mover be the striking committee for 1953. Carried.

At 10:45 o'clock, Council adjourned to allow the striking committee to meet.

At 12 o'clock, Council resumed the Warden in the chair.

On motion Council adjourned until 2 o'clock this afternoon.

Afternoon Session

Council resumed at 2 o'clock, the Warden in the chair.

Mr. Rudy, Chairman of the striking committee, presented their report which was read.

Moved by Mr. Rudy, seconded by Mr. Smith, resolved that the report of the striking committee be adopted as read. Carried.

At 2:10 o'clock, Council adjourned to allow the committee to meet.

At 3:45 o'clock, Council resumed, the Warden in the chair.

Mr. Dunn, Chairman of the County Road Committee, brought up their first report which was read.

Moved by Mr. Dunn, seconded by Mr. Sutor, resolved that the first report of the Committee on County Roads be adopted as read. Carried.

Mr. Hossack, Chairman of the Finance Committee, brought up their first report which was read.

Moved by Mr. Hossack, seconded by Mr. Coleman, resolved that the first report of the Finance Committee be adopted as read. Carried.

Mr. Rudy, Chairman of the Property Committee, brought up their first report which was read.

Moved by Mr. Rudy, seconded by Mr. Bickell, resolved that the first report of the standing committee on Property be adopted as read. Carried.

Mr. Smith, Chairman of the Equalization Committee, brought up their first report which was read.

Moved by Mr. Smith, seconded by Mr. Dunn, resolved that the first report on Equalization be adopted as read. Carried.

Mr. McLeod, Chairman of the Agriculture Committee, brought up their first report which was read.

Moved by Mr. McLeod, seconded by Mr. Chesney, resolved that the first report of the standing committee on Agriculture be adopted as read. Carried.

Mr. Stoakley, Chairman of the Education Committee, brought up their first report which was read.

Moved by Mr. Stoakley, seconded by Mr. Cayley, resolved that the first report of the Committee on Education be accepted as read. Carried.

Mr. Day, Chairman of the Printing and Resolutions Committee, brought up their first report which was read.

Moved by Mr. Day, seconded by Mr. Esseltine, resolved that the first report of the Printing and Resolutions Committee be adopted as read. Carried.

Mr. McLaughlin, Chairman of the Conservation Committee, brought up their first report which was read.

Moved by Mr. McLaughlin, seconded by Mr. Day, resolved that the first report of the standing committee on Conservation be adopted as read. Carried.

At 3:55 o'clock, Council adjourned to allow the Committees to meet.

At 5 o'clock, Council resumed, the Warden in the chair.

On motion, Council adjourned until 10 o'clock to-morrow morning.

THOS. F. PELLOW, Warden.
L. K. COLES, Clerk.

THIRD DAY

County Council Chambers,
Court House,
Woodstock, Ontario,
January 22nd, 1953.

Council met at 10 o'clock, pursuant to adjournment, the Warden in the chair. All the Members were present. The Minutes of yesterday's proceedings were read and adopted.

The following communication was read:

25. From the Department of Travel and Publicity, a letter asking for information concerning park sites in the County.

Mr. A. D. Robinson, Chairman of the Ingersoll Suburban Roads Commission brought up their annual report which was read.

Moved by Mr. Sutor, seconded by Mr. Dunn, resolved that the report of the Ingersoll Suburban Roads Commission be adopted as read, and that the County of Oxford appropriate and pay out of its funds the sum of $6,650.74 for construction and maintenance of roads under the jurisdiction of the Ingersoll Suburban Roads Commission for the year 1953. Carried.

Moved by Mr. Sutor, seconded by Mr. Dunn, resolved that the Warden and Clerk be authorized to sign and submit to the Minister of Highways of the Province of Ontario, a petition of the Corporation of the County of Oxford, showing that during the period, January 1st, 1952, to December 31st, 1952, there was expended upon the County Road System the sum of $368,561.83 and requesting a statutory grant on this amount as provided for by the Act respecting Improvement of Highways. Carried.

Moved by Mr. Dunn, seconded by Mr. Sutor, resolved that the Mover have leave to introduce a By-law to provide for the total 1953 expenditure on the County Road System established under the Highway Improvement Act and on County Bridges in the County of Oxford, and that this constitutes the first reading thereof. Carried.

Moved by Mr. Dunn, seconded by Mr. Sutor, resolved that By-law to provide for the total 1953 expenditure on the County Road System established under the Highway Improvement Act and on County bridges in the County of Oxford, be now read a second time. Carried. By-law was read a second time.

Mr. Ian Grills, Representative of the Canadian National Institute for the Blind, addressed Council outlining their services in Oxford County and requested a grant of $500.00.

At 10:45 a.m. Council adjourned to allow the Committees to meet.

At 12 o'clock, Council resumed, the Warden in the chair. On motion, Council adjourned until 2 o'clock this afternoon.

Afternoon Session

Council resumed at 2 o'clock, the Warden in the chair.

The following communication was read:

26. From Alexandra Hospital, Ingersoll, a letter advising that they are levying a surcharge upon non-residents of Oxford County and the Township of North Dorchester.

Mr. Stanley Cracknell, Chairman of the Woodstock Suburban Roads Commission, brought up their annual report which was read.

Moved by Mr. Sutor, seconded by Mr. Dunn, resolved that the report of the Woodstock Suburban Roads Commission be adopted as read and that the County of Oxford appropriate and pay out of its funds the sum of $7,561.12 for the construction and maintenance of roads under the jurisdiction of the Woodstock Suburban Roads Commission for the year 1953. Carried.

At 2:30 o'clock, Council adjourned to allow the Committees to meet.

At 5 o'clock, Council resumed, the Warden in the chair. On motion, Council adjourned until 10 o'clock to-morrow morning.

THOS. F. PELLOW, Warden.
L. K. COLES, Clerk.

FOURTH DAY

County Council Chambers,
Woodstock, Ontario,
January 23rd, 1953.

Council met at 10 o'clock, pursuant to adjournment, the Warden in the chair. All the Members were present. The Minutes of yesterday's proceedings were read and adopted.

Major B. Dumerton of the Salvation Army, addressed Council outlining their activities and requesting an increased grant for 1953.

Moved by Mr. Smith, seconded by Mr. Esseltine, resolved that the Mover have leave to introduce a By-law to amend By-law No. 1516 passed on the 20th day of June, A.D. 1952, and that this constitutes the first reading thereof. Carried.

Moved by Mr. Smith, seconded by Mr. Esseltine, resolved that By-law to amend By-law No, 1516 passed on the 20th day of June, A.D. 1952, be now read a second time. Carried. By-law was read a second time.

Moved by Mr. Stoakley, seconded by Mr. McLaughlin, resolved that the Mover have leave to introduce a By-law to make appointments for the year 1953, and that this constitutes the first reading thereof. Carried.

Moved by Mr. Stoakley, seconded by Mr. McLaughlin, resolved that By-law to make appointments for the year 1953 be now read a second time. Carried. By-law was read a second time.

Moved by Mr. McDonald, seconded by Mr. Wettlaufer, resolved that the Mover have leave to introduce a By-law to appoint a Road Committee pursuant to section 11, sub-sections 4 and 5, of the Highway Improvement Act, Chapter 166, R.S.O. 1950, and that this constitutes the first reading thereof. Carried.

Moved by Mr. McDonald, seconded by Mr. Wettlaufer, resolved that By-law to appoint a Road Committee pursuant to section 11, sub-sections 4 and 5 of the Highway Improvement Act, Chapter 166, R.S.O. 1950, be now read a second time. Carried. By-law was read a second time.

Moved by Mr. Hossack, seconded by Mr. Innes, resolved that the Mover have leave to introduce a By-law to authorize the borrowing of $ and that this constitutes the first reading thereof. Carried.

Moved by Mr. Hossack, seconded by Mr. Innes, resolved that By-law to authorize the borrowing of $ be now read a second time. Carried. By-law was read a second time.

Moved by Mr. McLeod, seconded by Mr. Day, resolved that the Mover have leave to introduce a By-law to Pass Orders and Accounts, and that this constitutes the first reading thereof. Carried.

Moved by Mr. McLeod, seconded by Mr. Day, resolved that By-law to Pass Orders and Accounts be now read a second time. Carried. By-law was read a second time.

Moved by Mr. Coleman, seconded by Mr. Bickell, resolved that the Mover have leave to introduce a By-law to authorize the Warden and Clerk to borrow money for expenditures on the County Road System, and that this constitutes the first reading thereof. Carried.

Moved by Mr. Coleman, seconded by Mr. Bickell, resolved that By-law to authorize the Warden and Clerk to borrow money for expenditures on the County Road System be now read a second time. Carried. By-law was read a second time.

Mr. Hossack, Chairman of the Finance Committee, brought up their second report which was read.

Moved by Mr. Hossack, seconded by Mr. Innes, resolved that the second report of the Finance Committee be adopted as read. Carried.

At 11:05 o'clock, Council adjourned to allow the Committees to meet.

At 11:50 o'clock, Council resumed, Warden in the chair. Mr. R. J. Forbes, Manager of the County Home, presented his annual report.

At 12 o'clock, Council adjourned until 2 o'clock this afternoon.

Afternoon Session

At 2 o'clock, Council resumed, the Warden in the chair.

The following communication was read:

27. From the Ontario Association of Managers of Homes for Aged and Infirm, a letter advising of the annual Convention and requesting the membership fee of $10.00.

Moved by Mr. Dunn, seconded by Mr. Sutor, resolved that Council do now go into Committee of the Whole on By-law to provide for the total 1953 expenditure on the County Road System established under the Highway Improvement Act and on County bridges in the County of Oxford. Carried.

Council moved in Committee, Mr. Stoakley in the chair. By-law was read in committee and passed.

Moved by Mr. Dunn, seconded by Mr. Sutor, resolved that the Committee do now rise and report By-law to provide for the total 1953 expenditure on the County Road System established under the Highway Improvement Act and on County bridges in the County of Oxford, passed in Committee. Carried.

Committee rose, reported By-law passed in Committee. Council resumed and adopted the report of the Committee.

Moved by Mr. Dunn, seconded by Mr. Sutor, resolved that By-law to provide for the total 1953 expenditure on the County Road System established under the Highway Improvement Act and on County bridges in the County of Oxford be now read a third time and finally passed, signed, sealed and numbered. Carried.

By-law was read a third time and finally passed, signed, sealed and numbered No. 1528.

At 2:30 o'clock, Council adjourned to allow the Committees to meet.

At 5 o'clock, Council resumed, the Warden in the chair. On motion, Council adjourned until 10 o'clock Monday morning.

THOS. F. PELLOW, Warden.
L. K. COLES, Clerk.

FIFTH DAY

County Council Chambers,
Woodstock, Ontario,
January 26th, 1953.

Council met at 10 o'clock, pursuant to adjournment, the Warden in the chair. All the members were present. The Minutes of January 23rd were read and adopted.

The Auditor's report of the County's financial position as of December 31st, 1952, was read.

Moved by Mr. Hossack, seconded by Mr. Innes, resolved that the Council accept the report of Messrs. Monteith & Monteith of the County's financial standing at December 31st, 1952. Carried.

Mrs. S. L. Krompart, Librarian, presented the report of the Oxford County Library Co-operative for 1952.

At 10:25 o'clock, Council adjourned to allow the committees to meet.

At 12 o'clock, Council resumed, the Warden in the chair. On motion, Council adjourned until 2 o'clock this afternoon.

Afternoon Session

Council resumed at 2 o'clock, the Warden in the chair.

Dr. O. C. Powers, Medical Officer of Health, presented the annual report of the Oxford Health Unit.

At 2:25 o'clock, Council adjourned to allow the Committees to meet.

At 5 o'clock, Council resumed, the Warden in the chair. On motion Council adjourned until 7 o'clock this evening.

THOS. F. PELLOW, Warden.

L. K. COLES, Clerk.

SIXTH DAY

Evening Session

County Council Chambers,
Woodstock, Ontario,
January 26th, 1953.

Council met at 7 o'clock pursuant to adjournment, the Warden in the chair. All the Members were present. The Minutes of today's proceedings were read and adopted.

The 24th annual report of the County Road Superintendent was presented to Council.

Moved by Mr. Dunn, seconded by Mr. Sutor, resolved that the 24th annual report of the County Road Superintendent be adopted as presented to the Members of the Council of the County of Oxford. Carried.

Mr. Dunn, Chairman of the County Roads Committee, brought up their second report which was read.

Moved by Mr. Dunn, seconded by Mr. Sutor, resolved that the second report of the standing committee on County Roads be adopted as read. Carried.

Mr. McLeod, Chairman of the Agriculture Committee, brought up their second report which was read.

Moved by Mr. McLeod, seconded by Mr. Chesney, resolved that the second report of the standing committee on Agriculture be adopted as read. Carried.

Mr. Day, Chairman of the Printing and Resolutions Committee brought up their second report, which was read.

Moved by Mr. Day, seconded by Mr. Esseltine, resolved that the second report of the Printing and Resolutions Committee be adopted as read. Carried.

Mr. McLaughlin, Chairman of the Conservation Committee, brought up their second report which was read.

Moved by Mr. McLaughlin, seconded by Mr. Day, resolved that the second report of the Conservation Committee be adopted as read. Carried.

Mr. Smith, Chairman of the Equalization Committee, brought up their second report which was read.

Moved by Mr. Smith, seconded by Mr. Dunn, resolved that the second report on Equalization bze adopted as read. Carried.

Mr. Pellow, Pro-Tem Chairman of the Library Co-operative Committee, brought up their first report which was read.

Moved by Mr. Stoakley, seconded by Mr. Sutor, resolved that the first report of the Library Committee be accepted as read. Carried.

Mr. Rudy, Chairman of the Property Committee, brought up their second report which was read.

Moved by Mr. Rudy, seconded by Mr. McDonald, resolved that the second report on Property be adopted as read. Carried.

Mr. Hossack, Chairman of the Finance Committee, brought up their third report which was read.

Moved by Mr. Hossack, seconded by Mr. Coleman, resolved that the third report of the Finance Committee be adopted as read. Carried.

Mr. Stoakley, Chairman of the Education Committee, brought up their second report which was read.

Moved by Mr. Stoakley, seconded by Mr. Cayley, resolved that the second report on Education be adopted as read. Carried.

Mr. Hossack, Chairman of the Finance Committee, brought up their fourth report which was read.

Moved by Mr. Hossack, seconded by Mr. Coleman, resolved that the fourth report of the Finance Committee be adopted as read. Carried

Moved by Mr. Smith, seconded by Mr. Esseltine, resolved that Council do now go into Committee of the Whole on By-law to Amend By-law No. 1516 passed on the 20th day of June, A.D. 1952. Carried.

Council moved in Committee, Mr. McLaughlin in the chair. By-law was read in Committee and passed.

Moved by Mr. Smith, seconded by Mr. Esseltine, resolved that the Committee do now rise and report By-law to amend By-law No. 1516 passed on the 20th day of June, A.D. 1952, passed in Committee. Carried.

Committee rose, reported By-law passed in Committee. Council resumed and adopted the report of the committee.

Moved by Mr. Smith, seconded by Mr. Esseltine, resolved that By-law to amend By-law No. 1516 passed on the 20th day of June, A.D. 1952, be now read a third time and finally passed, signed, sealed and numbered. Carried.

By-law was read a third time and finally passed, signed, sealed and numbered No. 1529.

Moved by Mr. Dunn, seconded by Mr. Sutor, resolved that Council do now go into Committee of the Whole on By-law to authorize the Warden and Clerk to borrow money for expenditures on the County Road System. Carried.

Council moved in Committee, Mr. Smith in the chair. By-law was read in Committee and passed.

Moved by Mr. Dunn, seconded by Mr. Sutor, resolved that the Committe do now rise and report By-law to authorize the Warden and Clerk to borrow money for expenditures on the County Road System, passed in Committee. Carried.

Committee rose, reported By-law passed in Committee. Council resumed and adopted the report of the Committee.

Moved by Mr. Dunn, seconded by Mr. Sutor, resolved that By-law to authorize the Warden and Clerk to borrow money for ex-

penditures on the County Road System, be now read a third time and finally passed, signed, sealed and numbered. Carried.

By-law was read a third time and finally passed, signed, sealed and numbered No. 1530.

Moved by Mr. Stoakley, seconded by Mr. McLaughlin, resolved that Council do now go into Committee of the Whole on By-law to make appointments for the year 1953. Carried.

Council moved in Committee, Mr. Esseltine in the chair. By-law was read in Committee and passed.

Moved by Mr. Stoakley, seconded by Mr. McLaughlin, resolved that the Committee do now rise and report By-law to make Appointments for the year 1953, passed in Committee. Carried.

Committee rose, reported By-law passed in Committee. Council resumed and adopted the report of the Committee.

Moved by Mr. Stoakley, seconded by Mr. McLaughlin, resolved that By-law to make appointments for the year 1953 be now read a third time and finally passed, signed, sealed and numbered. Carried.

By-law was read a third time and finally passed, signed, sealed and numbered No. 1531.

Moved by Mr. Hossack, seconded by Mr. Innes, resolved that Council do now go into Committee of the Whole on By-law to authorize the borrowing of $. Carried.

Council moved in Committee, Mr. Rudy in the chair. By-law was read in Committee and passed.

Moved by Mr. Hossack, seconded by Mr. Innes, resolved that the Committee do now rise and report By-law to authorize the borrowing of $157,500.00 passed in Committee. Carried.

Committee rose, reported By-law passed in Committee. Council resumed and adopted the report of the Committee.

Moved by Mr. Hossack, seconded by Mr. Innes, resolved that By-law to authorize the borrowing of $157,500.00 be now read a third time and finally passed, signed, sealed and numbered. Carried.

By-law was read a third time and finally passed, signed, sealed and numbered No. 1532.

Moved by Mr. McDonald, seconded by Mr. Wettlaufer, resolved that Council do now go into Committee of the Whole on By-law to appoint a Road Committee pursuant to Section 11, sub-sections 4 and 5, of the Highway Improvement Act, Chapter 166, R.S.O. 1950. Carried.

Council moved in Committee, Mr. Dunn in the chair. By-law was read in Committee and passed.

Moved by Mr. McDonald, seconded by Mr. Wettlaufer, resolved that the Committee do now rise and report By-law to appoint a Road Committee pursuant to Section 11, sub-sections 4 and 5, of the Highway Improvement Act, Chapter 166, R.S.O. 1950, passed in Committee. Carried.

Committee rose, reported By-law passed in Committee. Council resumed and adopted the report of the Committee.

Moved by Mr. McDonald, seconded by Mr. Wettlaufer, resolved that By-law to appoint a Road Committee, pursuant to Section 11, sub-sections 4 and 5, of the Highway Improvement Act, Chapter 166, R.S.O. 1950, be now read a third time and finally passed, signed, sealed and numbered. Carried.

By-law was read a third time and finally passed, signed, sealed and numbered No. 1533.

Moved by Mr. McLeod, seconded by Mr. Day, resolved that Council do now go into Committee of the Whole on By-law to Pass Orders and Accounts. Carried.

Council moved in Committee, Mr. Day in the chair. By-law was read in Committee and passed.

Moved by Mr. McLeod, seconded by Mr. Dunn, resolved that the Committee do now rise and report By-law to Pass Orders and Accounts, passed in Committee. Carried.

Committee rose, reported By-law passed in Committee. Council resumed and adopted the report of the Committee.

Moved by Mr. McLeod, seconded by Mr. Day, resolved that By-law to Pass Orders and Accounts, be now read a third time and finally passed, signed, sealed and numbered. Carried.

By-law was read a third time and finally passed, signed, sealed and numbered No. 1534.

Moved by Mr. McLeod, seconded by Mr. Day, resolved that the Reporters be paid the usual fee of $5.00 for their services. Carried.

The Warden expressed his appreciation to Council for their excellent co-operation during the Session.

At 8:40 o'clock on motion, Council adjourned to the call of the Warden.

THOS. F. PELLOW, Warden.
L. K. COLES, Clerk.

Report of the Striking Committee for 1953

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—Your Committee beg to report as follows:—

That the following Committees be the standing Committees for 1953:

ROAD COMMITTEE—Pellow, Dunn, Sutor.

FINANCE—Innes, Esseltine, Coleman, Cayley, Hossack.

PROPERTY—McDonald, Stoakley, Day, Bickell, Rudy.

EQUALIZATION—Walther, Smith, Dunn, Coleman, Wettlaufer.

AGRICULTURE—Walther, Chesney, Wettlaufer, Logan, McLeod.

EDUCATION—Cayley, Smith, Stoakley, Innes, Bickell.

HOME—Pellow, Logan, McLeod.

HEALTH—Pellow, McDonald, Rudy.

PRINTING AND RESOLUTIONS—Esseltine, McLaughlin, Wettlaufer, Chesney, Day.

REFORESTATION—Walther, Hossack, Chesney, Day, McLaughlin, Meathrell, Coles.

LIBRARY—Sutor, Stoakley, McLeod, Pellow.

JUVENILE COURT—Pellow, McDonald, Coles.

BOARD OF AUDIT—Hossack, Coles.

HOSPITALS—Woodstock—Pellow.
Ingersoll—Dunn.
Tillsonburg—Smith.
St. Marys—McLeod.

Respectfully submitted,

R. RUDY,
Chairman.

Committee Rooms,
Woodstock, January 21st, 1953.

First Report of the Standing Committee on County Roads

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—Your Committee beg to report as follows:—

1st. That Mr. H. P. Dunn be Chairman of the County Road Committee for the year 1953.

2nd. That J. N. Meathrell be Secretary of the County Road Committee for the year 1953.

Respectfully submitted,

H. P. DUNN,
Chairman.

Committee Rooms,
Woodstock, January 21st, 1953.

First Report of the Standing Committee on Finance

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—Your Committee beg to report as follows:—

We recommend that Jas. D. Hossack be Chairman and O. T. Coleman be Secretary of the Finance Committee for the year 1953.

Respectfully submitted,

JAS. D. HOSSACK,
Chairman.

Committee Rooms,
Woodstock, aJnuary 21st, 1953.

First Report of the Standing Committee on Property

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—Your Committee beg to report as follows:—

We recommend that R. Rudy be Chairman and W. J. McDonald be Secretary of the Property Committee for the year 1953.

Respectfully submitted,

R. RUDY,
Chairman.

Committee Rooms,
Woodstock, January 21st, 1953.

First Report of the Standing Committee on Equalization

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—Your Committee beg to report as follows:—

We recommend that Lawrence Smith be Chairman and H. P. Dunn be Secretary of the Equalization Committee for 1953.

Respectfully submitted,

LAWRENCE W. SMITH,
Chairman.

Committee Rooms,
Woodstock, January 21st, 1953.

First Report of the Standing Committee on Agriculture

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—Your Committee beg to report as follows:—

We recommend that J. K. McLeod be Chairman of the Agriculture Committee and W. A. Chesney be Secretary for the year 1953.

Respectfully submitted,

J. K. McLEOD,
Chairman.

Committee Rooms,
Woodstock, January 21st, 1953.

First Report of the Standing Committee on Education

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—Your Committee beg to report as follows:—

We recommend that William Stoakley be Chairman of the Education Committee and H. C. Cayley be Secretary for 1953.

Respectfully submitted,

WM. STOAKLEY,
Chairman.

Committee Rooms,
Woodstock, January 21st, 1953.

First Report of the Sanding Committee on Printing and Resolutions

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—Your Committee beg to report as follows:—

1st. That Reginald Day be Chairman of the Printing and Resolutions Committee.

2nd. That Clare H. Esseltine be Secretary of the above Committee.

Respectfully submitted,

R. DAY,
Chairman.

Committee Rooms,
Woodstock, January 21st, 1953.

First Report of the Standing Committee on Conservation

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—Your Committee beg to report as follows:—

We recommend that R. J. McLaughlin be Chairman of the Conservation Committee and R. Day be Secretary.

Respectfully submitted,

J. R. McLAUGHLIN,
Chairman.

Committee Rooms,
Woodstock, January 21st, 1953.

Report of the Ingersoll Suburban Roads Commission

To the Warden and Members of the Council of the County of Oxford:

Gentlemen—The Commission on the Suburban Roads for the Town of Ingersoll begs to report as follows:

1st. A meeting of the Ingersoll Sururban Roads Commission was held January 20th, 1953, at the Court House, Woodstock, to receive the report of the County Road Superintendent on the work performed during 1952 and to transact the business of the Commission pertaining to the work to be done during the year 1953. It was decided to do considerable resurfacing for protective purposes.

2nd. The following are the estimates on the work to be performed on the Ingersoll Suburban Roads during 1953.

Road No. 9—			
Brush and weed control	$ 100.00		
Snow clearing	200.00		
Patching	500.00		
Surface treating	3,570.00		
		$4,370.00	
Road No. 10—			
Dust laying	$ 500.00		
Dragging	210.00		
Brush and weed control	50.00		
Snow removal	90.00		
Resurfacing	991.84		
		$1,841.84	
Overhead expenses		438.90	
			$6,650.74
Ingersoll's share			$1,662.68
Debit from 1952			887.32
Amount required from Ingersoll			$2,550.00

Respectfully submitted,

Ingersoll Suburban Roads Commission,

(Signed) A. D. ROBINSON,
Chairman.

Court House, Woodstock,
January 22nd, 1953.

Report of the Woodstock Suburban Roads Commission

To the Warden and Members of the Council of the County of Oxford:

Gentlemen—The Commission of the Suburban Roads for the City of Woodstock begs to report as follows:

1st. A meeting of the Woodstock Suburban Roads Commission was held on Wednesday, January 21st, 1953, at the Court House, Woodstock, to receive the report of the County Road Superintendent on the work done and the expenditures made in 1952 and to transact

the business of the commission relative to the 1953 work. It was decided to thoroughly maintain the suburban roads for the year including the surface treating of the Sweaburg road from Woodstock to Sweaburg and that the Commission requisition the sum of $2,700.00 from the City of Woodstock to cover their share of the 1953 work and the 1952 deficit.

2nd. The following are the estimates on the work to be done and the expenditures to be made on the Woodstock Suburban Roads for the year 1953.

Road 12 Maintenance:

Brush and weed control	$ 175.00	
Snow roads	275.00	
General maintenance and patching	1,026.46	
Surface treating	5,000.00	
		$6,476.46

Road 30 Maintenance:

Brush and weed control	$ 90.00	
Snow roads	200.00	
General maintenance	300.00	
		$ 590.00
Overhead		494.66
Total for suburban roads		$7,561.12
Woodstock share, 25%		$1,890.28
Deficit from 1952 work		809.72
Amount required from the City of Woodstock for the year 1953		$2,700.00

All of which is respectfully submitted,

Woodstock Suburban Road Commission,

STANLEY CRACKNELL,
Chairman.

January 22, 1953.

Second Report of the Standing Committee on Finance

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—Your Committee beg to report as follows:

We recommend the County Road Committee be allowed $185,000 for road and bridge expenditure for the year 1953.

Respectfully submitted,

JAS. D. HOSSACK,
Chairman.

Committee Rooms,
Woodstock, January 23rd, 1953.

Annual Report of the Board of Management of the Oxford County Home—1952

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—Your Committee beg to report as follows:

The total expenditure for the year may be classified as follows:

Food and Provisions	$ 5,888.59
Physician to the Home	709.00
Other Physicians and Dental Services	8.00
Drugs, Medications	114.17
Clothing and Footwear	373.40
Refunds to Old Age Pensioners	1,369.15
Refunds to Others	25.00
Tobacco	443.35
Newspapers, Magazines	72.50
Recreational and Welfare Provisions	408.08
Funeral and Ambulances	239.00
Household Supplies, Laundry	527.25
Purchase of Furnishings	427.16
Purchase of Equipment	625.49

Repair and Maintenance of Buildings	2,172.38	
Fuel	2,425.58	
Water	71.20	
Electricity	1,015.35	
Telephone	226.10	
Freight and Express	14.90	
Travel Expenses and Mileage	591.66	
Stationery and Office Supplies	55.68	
Salaries—Superintendent	1,700.00	
All Other Salaries	6,792.00	
Insurance	1,426.09	
Purchase of Cattle		
Purchase of Horses		
Purchase of Swine	220.00	
Purchase of Poultry	90.00	
Purchase of Feed for Cattle	2,331.42	
Purchase of Feed for Horses		
Purchase of Feed for Poultry	1,438.21	
Purchase of Other Feed	1,594.79	
Veterinary, Breeding, etc.	264.79	
Fly Spray and Other Expenses	248.09	
Purchase of Seed	254.39	
Crop Expenses—Twine, Sprays	349.02	
Purchase of Farm Equipment	359.50	
Purchase of Small Implements, Tools	33.99	
Gasoline, Tires	468.30	
Repair Farm Equipment	122.84	
Maintenance Expenses	12.29	
Repair Farm Buildings and Fences	187.08	
Miscellaneous Farm Expenditures		
Rental of Farm Acreage	100.00	
Miscellaneous—Advertising, Exchange, Membership, Pension, Conventions	474.60	
Board Meetings and Members Mileage	648.00	
		$36,918.39

The total receipts are classified as follows:

Old Age and Blind Pensions	$14,985.33	
Receipts from Estates of Deceased Residents	651.26	
Paying Residents	2,432.05	
Cattle	2,249.70	
Horses		
Swine	1,520.88	
Poultry	253.69	
Eggs	821.48	
Milk andd Milk Products	6,554.36	
Other Crops Sold	247.30	
Miscellaneous Receipts	508.48	
		$30,224.53
Balance		$ 6,693.86

Number of Days of All Residents:

Oxford	13,660
Woodstock	5,813
Ingersoll	799
Total	20,272
Number of Weeks of All Residents	2,896
Gross Expenditure Per Week Per Resident	$ 12.75
Net Cost Per Week Per Resident	2.31
Amount Paid by Woodstock	1,947.05
Amount Paid by Ingersoll	264.95

Statistical Statement—1952

Schedule No. 1

Number of Inmates in Home January 1, 1952	54
Number of Inmates Admitted During Year	13
Number of Inmates Died During Year	7
Number of Inmates Left by Permission	5
Number of Inmates Left Without Permission	1
Number of Inmates in Home January 1, 1953	54
Female	19
Male	35

Schedule No. 2

Blandford	1	North Norwich	4
Dereham	2	Norwich Village	2
S. Norwich	3	East Zorra	3
West Oxford	3	North Oxford	4
East Oxford	4	Tillsonburg	2
West Zorra	1	East Nissouri	2
Tavistock	1	Ingersoll	2
Woodstock	15	Embro	0
Blenheim	5		—
		Total	54

Schedule No. 3

Farm stock, implements and feed on hand January 1, 1953:

Hay	$ 540.00	
Straw	320.00	
Roots	160.00	
Oats	400.00	
Wheat	350.00	
Ensilage	300.00	
		$ 2,070.00
2 Horses	$ 300.00	
16 Cows	6,400.00	
10 Heifers	3,000.00	
2 Young Bulls	400.00	
6 Calves	1,150.00	
3 Sows	150.00	
22 Hogs	880.00	
270 Hens	540.00	
		12,820.00
Cream Separator and Milker	$ 500.00	
Vehicles and Implements	3,000.00	
Farm Buildings	8,000.00	
		11,500.00
Total		$26,390.00

Farm Expenses

Hired Men's Wages	$ 1,680.00	
Purchase of Horses		
Purchase of Cattle		
Purchase of Hogs	220.00	
Purchase of Poultry	90.00	
Purchase of Feed for Cattle	2,331.42	
Purchase of Feed for Horses		
Purchase of Feed for Poultry	1,438.21	
Purchase of Feed for Other Than Above	1,594.79	
Veterinary Registration and Breeding, etc.	264.79	
Disinfectants, Fly Spray, etc.	248.09	
Purchase of Seed	254.39	
Twine, Sprays and Incidentals	349.02	
Purchase of Farm Machinery	359.50	
Purchase of Small Implements	33.99	
Gasoline, Oils and Tires	468.30	
Repair of Farm Equipment	122.84	
Maintenance Expenses	12.29	
Repair Farm Buildings andd Fences	187.08	
Rental of Farm Acreage	100.00	
Miscellaneous		
		$ 9,754.71

Farm Receipts

Cattle Sold	$ 2,249.70	
Horses Sold		
Hogs Sold	1,520.88	
Poultry Sold	253.69	
Eggs Sold	821.48	
Milk	6,554.36	
Other Crops	247.30	
Miscellaneous	347.55	
		$11,994.96

Farm Produce Consumed

Poultry and Eggs	$ 300.00	
Milk	1,100.00	
		$ 1,400.00
Strawberries and Raspberries	$ 75.00	
Rhubarb	25.00	
Apples and Pears	75.00	
Canned Fruit and Pickles	125.00	
		300.00
Spinach, Beet Greens, Peas, Corn, Green Beans, Lettuce, Radishes andd Green Onions	$ 100.00	
Carrots, Beets, Parsnips, Onions and Tomatoes	100.00	
Potatoes and Turnips	400.00	
		600.00
		$ 2,300.00
Total Farm Cash Receipts	$11,994.96	
Total Farm Expenses	9,754.71	
	$ 2,240.25	
Farm Produce Consumed	2,300.00	
	$ 4,540.25	

Respectfully submitted,

Your obedient servants,

R. J. FORBES, Superintendent.
L. K. COLES, Secretary-Treasurer.

Report of the Oxford County Library Co-Operative for 1952

Mr. Warden and Gentlemen of the Oxford County Council:

Since you will receive a copy of the written report we are preparing for our annual meeting, this report will be brief.

It is always difficult to assess the value of a year's work in a public library. We can total the number of books that were used and we can be sure that some of them have given information and knowledge to their readers and that others have given pleasure and enjoyment. There is always the hope that this might go further and that our books might have an influence in inspiring some of our readers to become leaders in many walks of life.

We now have 144 units of books throughout the county. This is an increase of 6 over last year and includes outlets at 18 libraries, 2 deposit stations and 124 classrooms.

Our book stock has increased to 8,693 and while the juvenile books still have to work overtime, we are now able to give better service to adults.

Our service to the libraries has included an exchange of 100 or more books every three months, as well as special requests of various kinds and the holding of the annual workshop for librarians in October.

I have tried to promote further interest in the library by visiting various groups throughout the county with book displays and talks and I am hoping to increase this type of work when we have a bookmobile. We have driven 3,705 miles in completing our exchanges and other library work.

Special requests for reference material have been met by sending books out by mail.

Our work with the schools has been very encouraging. We have increased our school units to 27 books and in some larger classes this seems rather a meagre supply for 3 months, but we are adding to our collection as rapidly as possible.

Our circulation statistics show a substantial increase. The number of individual users of the library units was 17,525 and of the school units 65,570, making a total of 83,095, which is an increase of 12,173 over 1951. I think that the borrowing of 83,095 books by individuals does prove that our library is being used throughout the county.

I would like to take this opportunity to thank you for our new library room. This is the second time I have viewed a rather dingy room which was to become our library and office, and it is, too, the second time that I have seen your property committee turn one of these rooms into a comfortable, attractive office. Mr. Rudy and his committee have certainly produced a new library of which we can be proud.

I would like, too, to express my appreciation of the friendly co-operation which has been shown me throughout the year. When I first became interested in the county library, Mr. Coles told me that I would find the county people fine to work with and each year this has become increasingly apparent.

Thank you,

LOUISE KROMPART,
County Librarian.

January 26th, 1953.

OXFORD HEALTH UNIT ANNUAL REPORT, 1952

Gentlemen:

I beg to submit herewith, my annual report upon the health and sanitary conditions of the municipality for the year ending December 31st, 1952.

My first duty is to express my sincere thanks to the Warden and to the County Council; to the Mayor and the Woodstock City Council, and to the Mayor and the Ingersoll Town Council; to the Chairman and Members of the County Board of Health; to the members of the staff; and to all those who have contributed, either individually or through their organizations, to the progress of public health in Oxford County during the year.

Summary of the Year's Work

I wish to outline in general terms the principal achievements during the past year and the plans for future effort. I shall also give a general survey of the existing health problems. Reports of

special services have been tabulated in detail and are appended to this statement for your information.

Communicable Diseases—Oxford County has been free of any epidemic of communicable disease this year. Although the incidence of measles, mumps, etc., has increased over 1951, which had a very low incidence, this may indicate either better reporting by parents and physicians or an actual increase of the disease. We were fortunate in having only three cases of acute anterior poliomyelitis but the incidence of this disease was low throughout the whole province.

Among the chief responsibilities of the public health department is the prevention of disease. Public health administration stresses the proper utilization of principles and techniques designed to accomplish this purpose most effectively. Immunization against preventable diseases has been increased and every effort is being put forth to protect our children against smallpox, diphtheria, tetanus, whooping cough. The tuberculosis control program under the direction of the Oxford County Tuberculosis Association and carried out in part by our staff is showing excellent results. The mass survey conducted in 1952 discovered several unsuspected cases of tuberculosis. These are all either under treatment in sanatorium or under close supervision. Food handlers are X-rayed. Pre-employment X-rays have been adopted by many industries. Rehabilitation of the ex-san patient is a live issue at present.

The Oxford County Red Cross continue to finance dental work and tonsillectomies in children of financially embarrassed parents.

The National Society of Hard of Hearing is co-operating very nicely in the examination of children with defective hearing.

Many problems remain to be solved. Health Education—how to educate the public is a problem. The Dental Health program is showing encouraging progress but must be implemented. Housing is a problem. Many persons in this great county are still living under deplorable conditions. Adequate care and accommodation for our aging population must be planned for. Fluoridination of water supplies for the prevention of tooth decay must be considered. Cancer, arthritis, diabetes, heart disease, poliomyelitis are still un-

conquered. Although the problems of the future may be frightening, the Health Department with the co-operation of the good citizens of the County face them with every confidence.

Dr. Taylor, veterinarian, has charge of milk and meat supplies. He is doing an excellent job and his report is appended. Our Sanitary Inspectors, Messrs. J. L. Griffith and M. B. McCall, have done a good job as their reports indicate and we thank them for their loyalty and finally our sincere thanks to the Nursing Supervisor and staff nurses who have been most faithful to their duties throughout the year.

Respectfully submitted,

O. C. POWERS, M.D.
Medical Officer of Health.

January 26th, 1953.

Nursing Division, Oxford Health Unit, 1952

Population Served	56,960
Staff: Medical Officer of Health	
Supervisor of Nurses	
1 Clinical Nurse	
8 Public Health Nurses	
2 Sanitary Inspectors	
1 Veterinarian	
No. of Home Visits Made	5,182
No. of Office Visits Made	113
No. of New Families Visited	1,677
No. of New Cases Admitted	3,596
Services:	
Prenatal—No. of Visits	105
Infant Welfare—No. of Visits	1,116
Preschool—No. of Visits	962
Adult Service—No. of Visits	146
Demonstration Bedside Care	22
Visits Made, family not home	480
No. of Cases Not Taken Under Care	121

School Service:

No. of Public Schools: 116, Enrolment	8,763
Enrolment in 4 High Schools, 5 Continuation	2,050
No. of School Inspections by Nurse	8,105
No. of Vision Tests	2,747
No. of Hearing Tests	57
No. of First Aid Dressings	454
No. of Conferences with Inspectors	7
No. of Conferences with Principals	477
No. of Conferences with Teachers	1,417
No. of Complete Physicals Done by Doctors	1,607
Special Physicals Done by Doctors	826
No. of Children Under Observation	427
Total No. of Defects Found, other than teeth	513

Classification of Defects:

Defective Vision	137
Defective Hearing	5
Eye Defect	7
Ear Defect	17
Defective Nasal Breathing	9
Abnormal Tonsils	198
Enlarged Glands	9
Anaemic Appearance	12
Speech Defect	2
Skin Disease	9
Orthopaedic Defect	38
Malnutrition	5
Pulmonary Disease	8
Cardiac Disease	6
Nervous Disorders	2
Enlarged Thyroid	2
Postural Defect	5
Hernia	8
Mentality	—
Miscellaneous	24
No. of Home Visits for Communicable Disease	120
No. of Cases of Communicable Disease Reported	345

Classification of Communicable Diseases:

Measles	64
Mumps	128
Poliomyelitis	3
Scarlet Fever	83
Chicken Pox	55
German Measles	2
Whooping Cough	28
Meningitis	—
Diphtheria — Non-Resident	—
Undulant Fever	—

Immunization:

Diphtheria Toxoid was given to: School 7	7
Reinforced Doses	1,156
Whooping Cough Vaccine was given to	—
Reinforced Doses	—
Combination Vacc. for the Prevention of Diphtheria and Whooping Cough was given to: Preschool 5, School 7	12
Reinforced Doses	23
Triple Antigen for the Prevention of Diphtheria, Whooping Cough and Tetanus was given to: Infants 632, Preschool 457, School 50	1,139
Reinforced Doses	248
Scarlet Fever Toxin was given to: Infants 1, Preschool 16, School 4	21
Reinforced Doses	3
Dick Tests	1
Vaccination Against Smallpox was given to: Infants 153, Preschool 168, School 467, Adult 2	790
Tetanus Toxoid was given to: Preschool 176, School 1,585	1,761
Reinforced Doses	1,365
Diphtheria and Tetanus Toxoid was given to: Infants 86, Preschool 29, School 884	999
Reinforced Doses	548
Influenza Vaccine was given to: School 1,399	1,399
Reinforced Doses	584

Tuberculosis Service:

No. of Clinics Held	43
Total Attendance at Clinics	855
No. of Home Visits Made	112
No. of Patches Applied	6,835
No. of I.C. Tests	17
No. of X-rays on positive patch contacts and positive I.C. tests	326
No. of X-rays Taken at Clinics	590

Orthopaedic Service:

No, of New Cases	98
No. of Home Visits	176

Venereal Disease Service:

No. of New Cases	7
No. of Contacts	12
No. of Home and Office Visits	16

Mental Health Service:

No. of Clinics Held	11
No. Attending Clinics from County	41

Child Health Conferences Held at 15 Centres:

No. Held Monthly	27
Attendance During the Year	4,488
Meetings Addressed by Nurses	10
Meetings Attended by Nurses	22

Our Nursing Staff consists of Nursing Supervisor, Senior, seven Staff Nurses and one Clinical Nurse.

1952 has been a very busy year for us. If we have not accomplished all we had hoped to, it was from shortage of staff and lack of time, rather than from lack of endeavour to do so. I would like to take this opportunity to thank our nurses for their co-operation, enthusiasm and untiring efforts in their work. We welcomed Miss Mae Haviland back to our staff as Senior Nurse. Miss Muriel Morgan is a new member as of August 1st. She came to us highly recommended by the Victorian Order, which organization she served for several years. Miss Morgan is a graduate of Hamilton General

Hospital and of University of Western Ontario in Public Health Nursing. We were very sorry indeed to lose Mrs. E. McCartney, former Clinical Nurse, from our staff, and were fortunate in obtaining Mrs. Joan Wren, graduate of Woodstock General Hospital, to take her place. We welcome Mrs. Wren to our staff.

The Nursing Service covers health supervision to expectant mothers, infant, preschool and school children and adults of all ages, demonstration bedside care, staffing of 48 chest clinics a year and 23 Child Health Conferences monthly.

Our school programme is heavy, as we serve a population of 8,763 public school students in 116 schools. This requires many hours of the nurses' time and each morning is taken up inside some school, inspecting students for health reasons, checking their eyesight, conducting individual health discussions, attending to emergencies, arranging for examinations and discussing health problems with the principals and teachers. The object of this programme is to develop a consciousness and an appreciation within each student for health and to assist him in obtaining the right road to health.

The nurses' afternoon is devoted to home visiting, as good health practices must start in the home, and we have to have the co-operation and support of the parents in order to give the child the full benefit of our health teachings. As well, home visits must be made in connection with our prenatal, infant and preschool programme. It is during the afternoon that the Chest Clinics and Child Health Conferences are held at centres throughout the County.

If efficient work is to be done, records have to be kept, and it will be noted that a total of 3,430 hours are spent in office time, at which time recording is done, work is planned, telephone calls and appointments are made for the Chest Clinic, Orthopaedic Clinic, Mental Health Clinic and Dentist. Each case carried, represents considerable nurse's time, thought and planning; transportation of cases needing to attend clinic or treatment centre cannot always be arranged from the home, in which case it falls to the nurse to provide this.

We are sorry that, owing to our shortage of staff, it has been impossible to establish and carry on efficiently our High School programme in Woodstock Collegiate, Norwich and Ingersoll High Schools. We recognize that this service is greatly needed and hope some day we may have staff enough to carry on an adequate service.

Our student programme has been continued as of other years. The students from Woodstock General Hospital each spend two days with our nurses, observing the work in the Public Health Field.

Five students from Western University Public Health Certificate Course were given experience of one month each, with members of our nursing staff.

One student from the Advanced Course in Supervision, Toronto University, spent a month with our Unit.

The student programme requires considerable planning, but it is a project which pays dividends as we have to have Public Health Nurses to carry on our service.

Two of our nurses attended the O.E.A. in Toronto for two days, and four nurses attended the annual meeting of the Registered Nurses Association.

Miss R. Grieve was given leave of absence for six weeks—when she visited Europe.

We are indeed grateful to the Board for their interests in granting these requests.

Again I would like to thank the Medical Profession, Inspectors, teachers and parents for their co-operation. Thanks and appreciation to all members of the Women's Institutes, Home and School Clubs, and to all other women's organizations and individuals who so generously give their time and assistance at our Child Health Conferences.

Thanks to the Lions, Rotary and Kiwanis Clubs, Red Cross and Children's Aid for their support and assistance in our work.

To our Clerks, we would say thanks for their cheerful attitude

toward our numerous requests and for the efficient manner in which they carry on their work.

It is through the combined effort and co-operation of all members of our staff, that the work can be accomplished with success.

On behalf of myself and nursing staff, I wish to thank Dr. Powers, and the members of the Board for their consideration, support and good advice at all times.

MARGARET GRIEVE, R.N.,
Nursing Supervisor.

Sanitation Division, 1952

I beg to submit this summary of the work of this division for the year 1952. The report covers the work of Mr. M. B. McCall and myself.

Communicable Diseases: No. of Cases Reported—292.
No, of Cases Quarantined—107.
No. of Cases Investigated—82.
No. of Revisits—103.

Food Control: Total Visits—962.
Bakers and Grocers—34.
Restaurants and Hotels—894.
Restaurants Closed Voluntarily—4.
Fruit Markets—2.
Lockers, Cold Storage, Ice Plants, etc.—4.
Dairies, Cheese Factories, Creameries—20.
Food Poisoning—4.
Swabs of Restaurant Dishes and Utensils—1,638.

Industries: Total Visits—60.
Arenas, Race Tracks, Fairs—12.
Factories—2.
Psittacine Aviaries—1.
Slaughter Houses, Butcher Shops—10.

Pool Rooms, Bowling Alleys, etc.—2.
Funeral Homes—24.
Theatres—8.
Barbers, Beauty Parlors—1.

Tourist Home Service: Total Visits—21.
Tourist Homes, Motels, etc.—8.
Summer Camps, Resorts—10.
Nursing Homes—3.

Water Supplies: Total Samples Taken—563.
School—203.
Private—188.
Municipal—158.
Swimming Pools—14.
Well Inspections—5.

Complaints: Total Complaints—661.
Sewage Disposal and Bad Plumbing—399.
Bad Housing—55.
Unsanitary Conditions—58.
Health Hazards—7.
Raw Milk Investigations—2.
Health Nuisances, Smoke, etc.—2.
Garbage Disposal—113.
Animal Nuisances—25.

Septic Tanks: Total Visits—326.
Installations—105.
Revisits—28.
Plumbers Given Information—193.

Miscellaneous: Total Visits—191.
Cemeteries—1.
Student Tours—3.
School Inspections—163.
Conventions Attended—2.
Conferences Attended—4.
Regional Meetings—2.
School Board Meetings Attended and Trustees Interviewed—16.

It is noted that 3,076 visits were made: 292 of these on communicable disease; inspections of food establishments 962; industries 60; tourist homes 21; complaints 661; septic tank installations 105; schools 163; others 20. Water samples collected 563—of this number 70 showed pollution. Conventions attended 2; health conferences attended 4. As a member of the Ontario Institute of Sanitary Inspectors, I attended 5 meetings.

A water system has been installed at Mount Elgin, which has complied fully with the regulations. Mount Elgin is to be commended on such a project.

J. L. GRIFFITH,
Senior Sanitary Inspector.

OXFORD HEALTH UNIT

Division of Food Control

ANNUAL REPORT

January 1st to December 31st, 1952

No. of producers (fluid milk supply)	102
Discontinued during the year	
Unsatisfactory (2), other reasons (10)	12
Inspections of farm premises	435
Raw milk samples collected and delivered to Laboratory for Resazurin Grading, etc.	1,134
Additional (check) following adverse reports	80
Herd A.B.R. tests made	541
Individual tests made (with controls)	9
Herds found negative 74%	
Herds found positive 26%	
Animals removed from herds following positive ring test and subsequent positive blood test	6
Percentage of herds in which calfhood vaccination has been adopted 95%	

Mastitis field tests (herds)	24
Mastitis field tests (animals)	301
Quarter samples of milk submitted to Laboratory for verification, classification, etc.	314
Infected animals removed from herds	8
Farms where mechanical milk coolers have been installed—1952	13
Farms where new milk houses were erected—1952	3

Average Resazurin grades of raw milk for twelve month period as determined by Laboratory tests:

Grade 1	Grade 2	Grade 3	Grade 4
79.9%	10.3%	8.15%	1.65%

Pasteurization plants (Dairies) in County	12
Pasteurization plants (Dairies) outside County	1
Inspections	219
Special inspections (processing and line checks)	12
Pasteurized milk samples collected and submitted to Laboratory	630
Utensil and bottle rinses submitted to Laboratory	136

Major alterations and improvements are being made in two Dairies.

Minor improvements have been made in others.

New modern processing equipment has also been installed in several instances.

Slaughtering Establishments

Where all year round slaughtering and processing (including custom work) is done in County	12
Work done outside County	5
Smaller premises in County where activities are seasonal or otherwise limited	19
Inspections (premises and contents)	79
Inspections (during slaughtering)	16

Horse Meat

Operations commenced and product offered for sale in November (Licensed by Town of Tillsonburg) following Unit approval.

Inspections	3

Poultry Killing Plants

Located in County	5
Located Outside County	1
Inspections	20

Poultry Canning Plants

Located in County	1
Inspections	4

Numerous post-mortem examinations have been conducted on animals and poultry.

Locker Plants

Located in County	30
Inspections	104

Additional inspection service included all known butcher shops and fish stores within the County, together with Milk Products Plants and other food outlets.

Woodstock market inspected regularly each week.

Assistance was rendered the Health of Animals Branch, Dominion Department of Agriculture during the months of March and April, when some fifty-five hundred animals were examined.

Various investigational work has been performed following direction by the Medical Director.

Producers have been specially interviewed and advised regarding their problems and demonstrations given to promote sanitary and correct milking procedure.

Talks and discussions have been held with Producer organizations, and Educational literature distributed.

Staff and temporarily attached Nurses have been conducted on tours enabling them to witness the handling and processing of various food products.

Staff Conferences have been attended and participated in.

Convention, Conferences and other Meetings attended during the year—7.

L. E. L. TAYLOR, B.A., M.D.V.,

Unit Veterinarian,

Oxford Health Unit.

TWENTY-FOURTH ANNUAL REPORT OF THE COUNTY ROAD SUPERINTENDENT

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:

I beg leave to submit to your honourable body my twenty-fourth annual report on the County Road System.

In accordance with the Highway Improvement Act, I have prepared the necessary forms to be submitted to the Honourable Minister of Highways in order that a grant on the work performed during the year 1952 on the County Road System in the County of Oxford may be calculated and paid to the Treasurer of the County of Oxford.

The following is a true copy of the statement prepared:

AB-4—Road Construction, Day Labour, County Roads

Job C-1—Started 1951, Grade preparation and Paving, Road 4, Highway 97 South, 1.8 miles.

Grade Preparation:		
Labour	$ 225.90	
Materials	1,885.30	
Machinery Rentals	2,773.81	
Miscellaneous	13.92	
		$ 4,898.93
Paving:		
Labour	$ 399.41	
Materials	7,925.75	
Machinery Rentals	4,307.51	
Miscellaneous	34.33	
		$ 12,667.00
Totals for Job C-1:		
Labour	$ 625.31	
Materials	9,811.05	
Machinery Rentals	7,081.32	
Miscellaneous	48.25	
		$ 17,565.93

Job C-2—Started 1952, Grading and Surfacing, Road 17, Highway No. 100 to County Road 7, 3.9 miles.

Grading:		
Labour	$ 2,316.99	
Materials	138.26	
Machinery Rentals	9,407.91	
Miscellaneous	142.84	
		$ 12,006.00
Surfacing:		
Materials	$ 896.13	
Machinery Rentals	3,477.99	
		$ 4,374.12
Totals for Job C-2:		
Labour	$ 2,316.99	
Materials	1,034.39	
Machinery Rentals	12,885.90	
Miscellaneous	142.84	
		$ 16,380.12

Job C-3—Started 1951, Grade preparation and Paving, Road 18, Lot 22-28, North Norwich Township, 2.25 miles.

Grade Preparation:		
Labour	$ 604.62	
Materials	3,675.69	
Machinery Rentals	8,240.96	
Miscellaneous	70.85	
		$ 12,592.12
Paving:		
Labour	$ 606.80	
Materials	10,269.10	
Machinery Rentals	5,766.20	
Miscellaneous	34.20	
		$ 16,676.30

Totals for Job C-3:

Labour	$ 1,211.42	
Materials	13,944.79	
Machinery Rentals	14,007.16	
Miscellaneous	105.05	
		$ 29,268.42

Job C-4—Started 1951, Grade preparation and paving, Extensions of Roads 14 and 21, Con. I-II North Norwich Township, 0.3 miles.

Grade Preparation:

Labour	$ 8.70	
Materials	1,877.10	
Machinery Rentals	1,055.00	
(Includes Accounts on 1951 work)		$ 2,940.80

Paving:

Materials	$ 3,177.30	
Machinery Rentals	189.72	
		$ 3,367.02

Totals for Job C-4:

Labour	$ 8.70	
Materials	5,054.40	
Machinery Rentals	1,244.72	
		$ 6,307.82

Job C-5—Started 1952, Grade preparation and Surfacing, Road 22, Bright North 3.4 miles.

Grade Preparation:

Labour	$ 420.41	
Materials	5,157.80	
Machinery Rentals	4,589.51	
Miscellaneous	81.77	
		$ 10,249.49

Surfacing:

Labour	$ 181.93	
Materials	636.00	
Machinery Rentals	3,010.40	
		$ 3,828.33

Totals for Job C-5:

Labour	$ 602.34	
Materials	5,793.80	
Machinery Rentals	7,599.91	
Miscellaneous	81.77	
		$ 14,077.82

Job C-6—Started 1952, Grade Preparation and Surfacing, Road 28, Highway No. 19 to Road 6, Lot 30-31, 6.1 miles.

Grade Preparation:

Labour	$ 680.25	
Materials	9,232.90	
Machinery Rentals	9,507.65	
Miscellaneous	86.74	
		$ 19,507.54

Surfacing:

Labour	$ 91.53	
Materials	869.25	
Machinery Rentals	4,636.00	
		$ 5,596.78

Totals for Job C-6:

Labour	$ 771.78	
Materials	10,102.15	
Machinery Rentals	14,143.65	
Miscellaneous	86.74	
		$ 25,104.32

Job C-7—Started 1952, Grading and Surfacing, Road 31, Delmer-Tillsonburg, 4.4 miles.

Survey of Baldwin St. W.:

Miscellaneous	$ 596.75	
		$ 596.75

Grading:

Labour	$ 854.35	
Machinery Rentals	6,154.91	
Miscellaneous	63.88	
		$ 7,073.14

Surfacing:		
Labour	$ 55.40	
Materials	2,281.17	
Machinery Rentals	2,335.63	
		$ 4,672.20
Totals for Job C-7:		
Labour	$ 909.75	
Materials	2,281.17	
Machinery Rentals	8,490.54	
Miscellaneous	660.63	
		$ 12,342.09
Total Road Construction, Day Labour, County Roads, Transferred to AB-22		$121,046.52

Road Construction, Woodstock Suburban Roads

Job C-8—Started 1951, Grade Preparation and Paving, Road 30, Lot 3-5, East Zorra, 0.9 miles.

Grade Preparation:		
Labour	$ 126.88	
Materials	1,700.46	
Machinery Rentals	1,646.59	
		$ 3,473.93
Paving:		
Labour	$ 252.00	
Materials	4,592.82	
Machinery Rentals	2,182.52	
Miscellaneous	7.44	
		$ 7,034.78
Totals for Job C-8:		
Labour	$ 378.88	
Materials	6,293.28	
Machinery Rentals	3,829.11	
Miscellaneous	7.44	
		$ 10,508.71
Total Road Construction, Day Labour, Woodstock Suburban Roads, Transferred to AB-22		$ 10,508.71

Road Construction, Ingersoll Suburban Roads

Job C-9—Started 1952, Paving, Road 9, Westerly section, 1.2 miles.

Materials	$ 13,655.25	
		$ 13,655.25
Total Road Construction, Day Labour, Ingersoll Suburban Roads, Transferred to AB-22		$ 13,655.25

Bridge Construction, County Roads

Job C-10—Started 1951, Steel Arch Bridge, concrete footings, Road 16, Con. IX, E. Nissouri, Span 12', height 4'-1", Length 46'.

Labour	$ 692.88	
Materials	117.60	
Machinery Rentals	211.41	
Miscellaneous	31.62	
		$ 1,053.51

Job C-11—Started 1951, Concrete Culvert, Road 16, Con. XII, East Nissouri, Span 10', Height 4', Length 68'-3".

Labour	$ 1,354.82	
Materials	1,040.27	
Machinery Rentals	913.79	
Miscellaneous	83.81	
		$ 3,392.69

Bridge Construction (Section 23, H.I.A.)

Job C-12—Started 1952, Concrete Bridge, West Oxford-East Oxford Boundary, Con. VII, E. Oxford, Span 22', Height 5', Length 30'.

Labour	$ 624.97	
Materials	694.14	
Machinery Rentals	393.37	
Miscellaneous	46.69	
		$ 1,759.97

Job C-13—Started 1952, Steel and Concrete Bridge, Perth-Oxford Boundary, Con. III, West Zorra.

Labour	$ 366.44	
Materials	191.62	
Machinery Rentals	955.38	
Miscellaneous	14.20	
		$ 1,527.64

Total Bridge Construction, Day Labour, County Roads, Transferred to AB-22 ..... $ 7,733.81

AB-5—Bridge Construction Contracts—Nil

AB-6—Local Improvements—Nil

AB-7—Road Maintenance, County Roads, Day Labour

Dustlaying, 109.4 miles:		
Labour	$ 337.59	
Materials	26,400.30	
Machinery Rentals	403.82	
		$ 27,141.71
Dragging, 130.0 miles:		
Labour	$ 131.00	
Machinery Rentals	20,388.68	
		$ 20,519.68
Brush and Weed Control, 205.2 miles:		
Labour	$ 2,689.99	
Materials	5,496.46	
Machinery Rentals	3,268.29	
Miscellaneous	74.29	
		$ 11,529.03
Snow Roads, 205.2 miles:		
Labour	$ 6,382.03	
Materials	4,289.74	
Machinery Rentals	11,588.25	
Miscellaneous	115.62	
		$ 22,375.64

Repairs to Drains, 205.2 miles:

Labour	$ 1,139.30	
Materials	463.10	
Machinery Rentals	638.80	
Miscellaneous	56.92	
		$ 2,298.12

Gravel Road Patching, 130.0 miles:

Labour	$ 818.20	
Materials	9,458.82	
Machinery Rentals	5,625.96	
Miscellaneous	25.00	
		$ 15,927.98

Hard Top Patching, 76.8 miles:

Labour	$ 1,820.38	
Materials	11,947.25	
Machinery Rentals	5,531.73	
Miscellaneous	12.96	
		$ 19,312.32

Stone and Gravel Resurfacing, 4.8 miles:

Labour	$ 73.45	
Materials	199.95	
Machinery Rentals	1,099.05	
Miscellaneous	3.50	
		$ 1,375.95

Surface Treating, 19.4 miles:

Materials	$ 13,899.11	
Machinery Rentals	4,592.67	
		$ 18,491.78

Repairs to Grades, 205.2 miles:

Labour	$ 1,662.10	
Materials	289.01	
Machinery Rentals	2,953.75	
Miscellaneous	35.38	
		$ 4,940.24

Signs and Guide Rails, 205.2 miles:		
Labour	$ 3,561.10	
Materials	1,280.64	
Machinery Rentals	546.23	
Miscellaneous	35.51	
		$ 5,423.48
Total Maintenance, County Roads:		
Labour	$ 18,615.14	
Materials	73,723.88	
Machinery Rentals	56,637.23	
Miscellaneous	359.18	
Transferred to AB-22		$149,335.93

Maintenance, Bridges and Culverts, County Roads

Bridges, County Roads:		
Labour	$ 570.88	
Materials	770.98	
Machinery Rentals	1,148.39	
Miscellaneous	48.75	
		$ 2,539.00
Bridges (Sec. 23, H.I.A.)		
Labour	$ 74.20	
Materials	255.35	
Machinery Rentals	32.54	
Miscellaneous	18.07	
		$ 380.16
Culverts:		
Labour	$ 735.84	
Materials	7,420.23	
Machinery Rentals	558.24	
Miscellaneous	1.44	
		$ 8,715.75
Total Maintenance, Bridges and Culverts, County Roads:		
Labour	$ 1,380.92	
Materials	8,446.56	
Machinery Rentals	1,739.17	
Miscellaneous	68.26	
Transferred to AB-22		$ 11,634.91

Road Maintenance, Woodstock Suburban Roads, Day Labour

Road 12, Woodstock-Sweaburg, 4.0 miles:

Brush and Weed Control:		
Materials	$ 97.46	
Machinery Rentals	43.67	
		$ 141.13
Snow Roads:		
Labour	$ 3.56	
Machinery Rentals	175.35	
		$ 178.91
Patching:		
Labour	$ 38.44	
Materials	401.18	
Machinery Rentals	148.88	
Miscellaneous	1.12	
		$ 589.62
Repairs to Grades:		
Labour	$ 35.80	
Materials	3.90	
Machinery Rentals	52.68	
		$ 92.38
Signs and Guide Rails:		
Labour	$ 11.83	
Machinery Rentals	13.45	
		$ 25.28
Totals for Road 12:		
Labour	$ 89.63	
Materials	502.54	
Machinery Rentals	434.03	
Miscellaneous	1.12	
		$ 1,027.32

Road 30, Lots 1-5, Con. X-XI, East Zorra Twp., 1.9 miles.

Dragging:		
Machinery Rentals	$ 77.63	
		$ 77.63

Brush and Weed Control:		
Labour	$ 38.80	
Materials	68.21	
Machinery Rentals	51.95	
		$ 158.96
Snow Control:		
Labour	$ 86.16	
Machinery Rentals	228.45	
		$ 314.61
Repairs to Drains:		
Labour	$ 5.13	
		$ 5.13
Resurfacing:		
Materials	$ 9.60	
Machinery Rentals	11.54	
		$ 21.14
Repairs to Grades:		
Machinery Rentals	$ 2.54	
		$ 2.54
Signs and Guide Rails:		
Labour	$ 10.20	
Miscellaneous	4.41	
		$ 14.61
Totals for Road 30:		
Labour	$ 140.29	
Materials	77.81	
Machinery Rentals	372.11	
Miscellaneous	4.41	
		$ 594.62
Total Road Maintenance, Woodstock Suburban Roads:		
Labour	$ 229.92	
Materials	580.35	
Machinery Rentals	806.14	
Miscellaneous	5.53	
Transferred to AB-22, Woodstock Suburban Roads		$ 1,621.94

Road Maintenance, Ingersoll Suburban Roads

Road 9, Ingersoll Westerly to County Limit, 2.8 Miles.

Brush and Weed Control:		
Materials	$ 58.47	
Machinery Rentals	34.84	
		$ 93.31
Snow Roads:		
Labour	$ 7.25	
Machinery Rentals	173.79	
		$ 181.04
Patching and Resurfacing:		
Labour	$ 371.75	
Materials	329.84	
Machinery Rentals	522.35	
Miscellaneous	6.48	
		$ 1,230.42
Repairs to Grades:		
Labour	$ 148.17	
Machinery Rentals	120.86	
		$ 269.03
Signs and Guide Rails:		
Labour	$ 26.32	
Machinery Rentals	2.31	
		$ 28.63
Totals for Road 9:		
Labour	$ 553.49	
Materials	388.31	
Machinery Rentals	854.15	
Miscellaneous	6.48	
		$ 1,802.43

Road 10, Ingersoll South to Dereham Townline, 1.4 Miles.

Dustlaying:		
Labour	$ 1.66	
Materials	278.60	
Machinery Rentals	5.03	
		$ 285.29

Dragging:		
Machinery Rental	$ 172.19	
		$ 172.19
Brush and Weed Control:		
Materials	$ 29.24	
Machinery Rentals	13.24	
		$ 42.48
Snow Roads:		
Machinery Rentals	$ 44.51	
		$ 44.51
Repairs to Drains:		
Labour	$ 18.00	
Machinery Rentals	13.37	
		$ 31.57
Totals for Road 10:		
Labour	$ 19.86	
Materials	307.84	
Machinery Rentals	248.34	
		$ 576.04
Total Road Maintenance, Ingersoll Suburban Roads:		
Labour	$ 573.35	
Materials	696.15	
Machinery Rentals	1,102.49	
Miscellaneous	6.48	
Transferred to AB-22		$ 2,378.47

AB-8—Land Purchases

Robertson and Shosenberg, Lot B, Murray Survey, Bright Village	$ 100.00	
		$ 100.00

AB-9—Overhead

Superintendent's Salary	$ 5,500.00
Superintendent's Car	931.12
Clerical Assistance	2,100.00
Printing and Stationery	118.24

Telephone and Telegraph	267.10	
Postage and Excise	140.00	
Conference Expenses	75.20	
Miscellaneous Office Expenses, including new typewriter, printing calculator and legal fees	1,411.73	
Workmen's Compensation Insurance	1,495.18	
Unemployment Insurance	682.00	
Machinery Shed Expense, Woodstock	7,782.66	
Machinery Shed Expense, Embro	2,788.13	
Tools	362.63	
Pension	1,615.52	
Holiday Pay	1,990.81	
		$ 27,260.32

Distribution:

Woodstock Suburban Roads	$ 809.72	
Ingersoll Suburban Roads	1,070.25	
County Suburban Roads	25,380.35	
		$ 27,260.32

AB-10—Pits, Quarries, Etc., Purchased—Nil

AB-11—Miscellaneous Items Not Subject to Subsidy

Life Insurance, County Share	$ 234.27	
Sickness and Accident Insurance	652.00	
		$ 886.27

AB-12—Machinery Purchased

Wager Impactor, Model A-25	$ 790.00	
2 Dodge Trucks with Accessories	8,500.00	
3 Case Tractors with Mowers and Lull Loaders	10,287.00	
		$ 19,577.00

Accounts Receivable in Road Ledger

Ingersoll, Snow Plow	$ 7.00
Dereham, Supplies and Work	4,436.75
West Oxford, Atlacide	974.55
North Norwich, Supplies and Work	1,148.10
Thamesford, Repairs and Work	706.72

East Nissouri, Calcium Chloride Applied	287.08	
Hollier and Son, Calcium Chloride	242.78	
Tavistock, Work	5,162.65	
Embro, Work	2,244.07	
Otterville, Work	5,712.80	
A. F. Hamilton, Road Repair	75.05	
Health Unit, Office Repair	6.30	
Imperial Oil, Road Repair	91.70	
		$ 21,095.55

AB-14—Cash Receipts Not Credited to Ledger

Phone Call	$ .50	
Old Adding Machine	45.00	
Refund on Pension	32.66	
York Knitting Mills, Calcium Chloride	10.00	
Equipment Rentals	40.00	
Pollard Brothers, Refund	1,058.44	
Rebate on Drain	4.16	
Map Sold	.50	
County of Perth, Boundary Line Account	1,903.41	
County of Elgin, Boundary Line Account	109.54	
County of Waterloo, Boundary Line Account	12.50	
City of Woodstock, Calcium Chloride	19.90	
Dereham Township, Helcor Pipe	65.60	
Imperial Oil Limited	28.30	
		$ 3,330.51

AB-15—Ledger Stock Balances—Nil

AB-16—Machinery Account

1936—No. 1 F.W.D. Truck, 4-5 ton, miles travelled, 4,080.

Gasoline, 831 gallons	$ 340.03	
Oil, 51 qts.	19.26	
Repairs	356.97	
Wages	244.19	
Insurance	44.33	
Miscellaneous	2.00	
		$ 1,006.78
Rentals, 242 hrs. @ $4.16025		1,006.78

1939—No. 2 G.M.C. Truck, 3 ton, miles travelled, 15,130.

Gasoline, 1,681 1/2 gallons	$ 678.92	
Oil, 195 qts.	74.40	
Repairs	902.94	
Wages	1,418.32	
Insurance	39.23	
Miscellaneous	16.84	
		$ 3,130.65
Rentals, 1,350 1/2 hrs. @ $2.30797		3,116.90
5 1/2 hrs. @ 2.50		13.75

1939—No. 3 G.M.C. Truck, 3 ton, miles travelled, 7,220.

Gasoline, 813 1/2 gallons	$ 317.34	
Oil, 65 qts.	29.20	
Repairs	1,308.21	
Wages	907.90	
Insurance	39.23	
Miscellaneous	77.94	
		$ 2,679.82
Rentals, 1,027 hrs. @ $2.60937		2,679.82

1941—No. 4 F.W.D. Truck, 4-5 ton, miles travelled, 9,785.

Gasoline, 2,251 1/2 gallons	$ 905.45	
Oil, 116 qts.	43.76	
Repairs	1,441.90	
Wages	1,188.99	
Insurance	47.63	
Miscellaneous	14.65	
		$ 3,642.38
Rentals, 1,249 hrs. @ $2.91624		3,642.38

1947—No. 5 Dodge Truck, 3 ton, miles travelled, 24,640.

Gasoline, 2,346 gallons	$ 930.11	
Oil, 123 qts.	44.70	
Repairs	854.94	
Wages	1,703.75	
Insurance	41.33	
Miscellaneous	7.00	
		$ 3,581.83

Rentals: 28 hrs. @ $2.50		70.00
1,888 hrs. @ 1.86008		3,511.83

1947—No. 6 Dodge Truck, 3 ton, miles travelled, 24,200.

Gasoline, 2,688 1/2 gallons .....$	1,055.17	
Oil, 197 qts.	88.66	
Repairs	1,116.68	
Wages	1,834.69	
Insurance	41.33	
Miscellaneous	8.78	
		$ 4,142.31
Rentals: 34 1/2 hrs. @ $2.50		86.25
1,752 1/2 hrs. @ 2.31445		4,056.06

1947—No. 7 Dodge Truck, 3 ton, miles travelled, 28,508.

Gasoline, 3,103 1/2 gallons .....$	1,234.81	
Oil, 168 qts.	63.60	
Repairs	1,593.04	
Wages	2,264.23	
Insurance	41.33	
Miscellaneous	12.00	
		$ 5,209.01
Rentals: 117 hrs. @ $2.50		292.50
1,937 hrs. @ 2.53821		4,916.51

1947—No. 8 Dodge Truck, 3 ton, miles travelled, 30,959.

Gasoline, 3,281 gallons .....$	1,312.30	
Oil, 316 qts.	86.63	
Repairs	1,928.56	
Wages	2,338.10	
Insurance	41.33	
Miscellaneous	9.20	
		$ 5,716.12
Rentals: 44 hrs. @ $2.50		110.00
2,227 hrs. @ 2.51734		5.606.12

1952—No. 9 Dodge Truck, 3 ton, miles travelled, 16,380.

Gasoline, 2,073 gallons .....$	786.92	
Oil, 100 qts.	39.16	
Repairs	224.97	

Wages	1,415.41	
Insurance	35.59	
		$ 2,502.05
Rentals: 117 hrs. @ $2.00		234.00
1,077 1/2 hrs. @ 2.10491		2,268.05

1952—No. 10 Dodge Truck, 3 ton, miles travelled, 13,742.

Gasoline, 1,158 gallons	$ 466.33	
Oil, 202 qts.	50.27	
Repairs	97.04	
Wages	1,413.15	
Insurance	35.59	
		$ 2,062.38
Rentals: 1,234 hrs. @ $1.6713		2,062.38

1932—No. 4 Maintainer, Dominion Road Machinery.

Gasoline, 738 gallons	$ 304.33	
Oil, 64 qts.	23.70	
Repairs	132.58	
Wages	873.49	
Insurance	38.38	
Miscellaneous, including operator's mileage	66.16	
		$ 1,438.64
Rentals: 759 hrs. @ $1.89544		1,438.64

1944—No. 6 Maintainer, Adams 412.

Gasoline, 20 gallons	$ 8.00	
Oil, 396 qts.	148.75	
Grease, 365 lbs.	78.50	
Repairs	2,804.11	
Wages	2,201.37	
Insurance	51.80	
Fuel Oil and tax, 2,600 gal.	742.80	
Miscellaneous, including operator's mileage	163.60	
		$ 6,198.93
Rentals: 1,908 hrs. @ $3.24892		6,198.93

1946—No. 7 Maintainer, Adams 512.

Gasoline, 62 gallons	$ 24.76	
Oil, 328 qts.	120.36	

Grease, 239 lbs.	42.50	
Repairs	3,489.05	
Wages	1,998.78	
Insurance	54.89	
Fuel Oil and tax, 2,473 gal.	708.06	
Miscellaneous, including operator's mileage	165.63	
		$ 6,604.03
Rentals: 1,871 1/2 hrs. @ $3.52874		6,604.03

1947—No. 8 Maintainer, Austin Western.

Gasoline, 24 gallons	$ 9.36	
Oil, 144 qts.	64.80	
Grease, 200 lbs.	32.50	
Repairs	1,817.91	
Wages	1,917.77	
Insurance	54.89	
Fuel Oil and tax, 2,305 gal.	683.95	
Miscellaneous, including operator's mileage	228.39	
		$ 4,809.57
Rentals: 123 1/2 hrs. @ $3.00		370.50
1,748 hrs. @ 2.53958		4,439.07

1947—No. 9 Maintainer, Adams 302.

Gasoline, 2,416 gal.	$ 981.19	
Oil, 200 qts.	77.66	
Grease, 127 lbs.	24.28	
Repairs	2,901.47	
Wages	1,793.74	
Insurance	42.59	
Miscellaneous, including operator's mileage	382.42	
		$ 6,203.35
Rentals: 1,427 hrs. @ $4.34712		6,203.35

1949—No. 10 Maintainer, Caterpillar 12.

Gasoline, 47 gal.	$ 18.52
Oil, 597 qts.	183.15
Grease, 230 lbs.	38.75
Repairs	2,592.58
Wages	1,872.11

Insurance		58.52	
Fuel Oil and tax, 1,987 gal.		572.53	
Miscellaneous, including operator's mileage		253.41	
			$ 5,589.57
Rentals: 60 hrs. @	$3.00		180.00
1,809 1/2 hrs. @	2.98954		5,409.57

1935—No. 1, 158-S Frink Plow with C-10 BR Wing.

Repairs		$ 58.39	
Wages		207.66	
Insurance		3.95	
Truck 1, 193 hrs. @	$5.83975	802.93	
			$ 1,072.93
Rentals: 193 hrs. @	$5.55922		1,072.93

1935—No. 2, C-158 Frink Plow with C-10 BR Wing.

Repairs		$ 62.95	
Wages		217.22	
Insurance		3.96	
Truck 4, 187 hrs. @	$2.91624	545.34	
			$ 829.47
Rentals: 187 hrs. @	$4.43567		829.47

1944—No. 4, Adams Ross RV2-23 V-Plow.

Repairs		$ 99.83	
Wages		49.70	
Insurance		3.96	
Maintainer 6, 186 hrs. @	$3.24892	604.30	
Truck 10, 12 hrs. @	1.6713	20.06	
			$ 777.85
Rentals: 186 hrs. @	$4.18198		777.85

1946—No. 5, Waussa Plow X76G, Waussa Wing MP12M.

Repairs		$ 65.72	
Wages		55.82	
Insurance		3.96	
Maintainer 7, 192 hrs. @	$3.52874	677.52	
			$ 803.02
Rentals: 2 hrs. @	$3.50		7.00
190 hrs. @	4.18958		796.02

1947—No. 6, Saywer-Massey Giant Plow.		
Repairs	$ 131.59	
Wages	47.12	
Insurance	3.96	
Maintainer 8, 229 hrs. @ $2.53958	581.55	
Miscellaneous	2.88	
		$ 776.54
Rentals: 229 hrs. @ $3.39101		776.54
1947—No. 7, Sno-King Rotary Plow.		
Gasoline, 276 gallons	$ 121.68	
Repairs	58.24	
Wages	53.50	
Insurance	64.03	
Miscellaneous	2.00	
		$ 299.45
Rentals: 37 hrs. @ $8.09324		299.45
1949—No. 8 Caterpillar, V-Plow.		
Repairs	$ 41.06	
Wages	142.64	
Miscellaneous	3.96	
Maintainer 10, 237 hrs. @ $2.98954	708.52	
		$ 896.18
Rentals: 237 hrs. @ $3.78135		896.18
1940—Buffalo Springfield, 7-ton Tandem Roller.		
Gasoline, 156 1/2 gallons	$ 76.85	
Oil, 6 qts.	2.31	
Repairs	75.99	
Wages	323.07	
Insurance	12.30	
Trailer, 38 1/2 hrs. @ $3.36859	129.69	
		$ 620.21
Rentals: 81 1/2 hrs. @ $2.50		203.75
241 hrs. @ 1.72805		416.46
1938—Caterpillar Tractor D-7.		
Gasoline, 28 gallon	$ 10.92	
Oil, 200 qts.	61.85	

Grease, 925 lbs.		150.50	
Repairs		2,196.71	
Wages		513.11	
Fuel Oil and tax, 1,341 gallons		242.24	
Insurance		42.23	
Miscellaneous		23.66	
Truck 6, 2 hrs. @	$2.31445	4.63	
Trailer, 9 hrs. @	3.36859	30.32	
			$ 3,276.17
Rentals: 574 hrs. @	$5.70761		3,276.17
1939—No. 1 Spramotor Weed Sprayer.			
Gasoline, 14 gallons		$ 5.53	
Repairs		375.92	
Wages		273.26	
Truck 2, 104 1/2 hrs. @	$2.30797	241.18	
			$ 895.89
Rentals: 101 1/2 hrs. @	$8.8265		895.89
1941—No. 2 Massey-Harris Weed Sprayer.			
Gasoline, 24 gallons		$ 9.40	
Oil, 4 qts.		1.80	
Repairs		221.34	
Wages		238.70	
Truck 6, 111 hrs. @	$2.31445	256.90	
Truck 2, 3 hrs. @	2.30797	6.92	
			$ 735.06
Rentals: 111 hrs. @	$6.62216		735.06
1946—Carry, Bucyrus Erie Scraper.			
Repairs		$ 303.80	
Miscellaneous		4.48	
			$ 308.28
Rentals: 574 miles @	$0.53707		308.28
1952—Case Tractor with Mower and Lull Loader, No. 1.			
Gasoline, 72 gallons		$ 28.27	
Oil, 49 qts.		19.03	
Repairs		35.10	
Wages		327.06	

Miscellaneous		.75	
			$ 410.21
Rentals: 290 miles @	$1.41452		410.21
1952—No. 2 Case Tractor with Mower and Lull Loader.			
Gasoline, 165 gallons		$ 65.72	
Oil, 26 qts.		9.30	
Grease, 35 lbs.		6.65	
Repairs		83.17	
Wages		341.69	
			$ 506.53
Rentals: 303 hrs. @	$1.67172		506.53
1952—No. 3 Case Tractor with Mower and Lull Loader.			
Gasoline, 48 gallons		$ 19.09	
Repairs		17.06	
Wages		128.52	
			$ 164.67
Rentals, 126 hrs. @	$1.3069		164.67
1946—Truck Engineering Trailer.			
Repairs		$ 23.63	
Insurance		14.40	
Miscellaneous		2.00	
Truck 4, 88 1/2 hrs. @	$2.91624	258.09	
			$ 298.12
Rentals: 88 1/2 hrs. @	$3.36859		298.12

AB-17—Drainage Assessments

Road No. 19, Derrough drain, repairs only, By-law No. 1582	$ 4.21
Road No. 18, Spiller Creek, repairs only, By-law No. 1586	68.18
Road 13, Waite drain, repairs only, By-law No. 1603	.14
Road 18, Waring drain, repairs only, By-law No. 1607	.74
Road 21, Emigh drain, repairs only, By-law No. 1604	1.23

Road 18, Marr drain, repairs only, By-law No. 1605	.14	
Road 18, Thornton drain, repairs only, By-law No. 1609	9.33	
Road 13, S. R. Wallace drain, repairs only, By-law No. 1602	.80	
Road 18, Gore Improvement drain, repairs only, By-law No. 1608	78.29	
Road No. 12, Sweaburg drain, repairs only, By-law No. 903	5.71	
Roads No. 19 and 26, Pittman Moore drain, By-law No. 1581, repairs only	7.18	
Road 18, Spitter Improvement drain, repairs only, By-law No. 1580	17.37	
Road 16, Buchner drain, repairs only, By-law No. 358	49.50	
Road 14, Olmstead drain, repairs only, By-law No. 1362	22.31	
Road No. 14, Ficht drain, repairs only	8.97	
Road No. 14, Simmon Hopkins drain, repairs only	1.62	
		$ 275.72

AB-18—Urban Connecting Link Agreements

	Total	County Share
Town of Tillsonburg:		
Maintenance:		
Tillson Ave.	$ 374.10	$ 374.10
Baldwin Street	188.20	188.20
Raynes Street	52.55	47.30
Village of Norwich:		
Maintenance:		
Main Street, Stover Street easterly	2,127.86	2,127.86
Village of Tavistock:		
Maintenance:		
Hope Street East, centre section	611.37	611.37
Total AB-18 Transferred to AB-22		$ 3,348.83

AB-19—County Contributions to Construction and Maintenance of Urban Streets Other Than County Roads or County Road Extensions and Connecting Links

Town of Tillsonburg:		
County Road Levy	$ 13,659.72	
Contribution Owing	3,414.93	
Contribution 25%		
Rebate	3,414.93	
Total County Contribution		$ 3,414.93
Village of Embro:		
County Road Levy	1,467.04	
Contribution Owing	366.76	
Contribution Rate 25%		
Rebate (Paid January 1953)		
Village of Norwich:		
County Road Levy	3,995.93	
Contribution Owing	998.98	
Contribution Rate 25%		
Rebate (Paid January 1953)		
Village of Tavistock:		
County Road Levy	3,338.21	
Contribution Owing	834.55	
Contribution Rate 25%		
Rebate (Paid January 1953)		
Total Transferred to AB-22		$ 3,414.93

AB-20—Reconciliation With Payment Vouchers

Amount Submitted for Subsidy	$368,561.83	
Cash Receipts Not Credited to Ledger	3,330.51	
Miscellaneous Items Not Subject to Sibsidy	886.27	
Accounts Receivable in Road Ledger Paid	21,095.55	
		$393,874.16

AB-21—Payment Vouchers

1	$ 19,496.45	
2	4,206.42	
3	5,792.86	
4	5,588.88	
5	6,191.65	
6	9,844.12	
7	7,710.65	
8	10,585.39	
9	4,819.64	
10	17,181.33	
11	46,343.67	
12	32,980.29	
13	19,454.26	
14	18,691.68	
15	32,513.16	
16	18,059.50	
17	17,933.39	
18	15,567.27	
19	20,312.07	
20	8,728.55	
21	11,399.07	
22	33,375.84	
23	14,013.36	
24	13,084.66	
		$393,874.16

AB-22—Summary of County Road Expenditure

Construction, Road, Day Labour, AB-4	$121,046.52
Construction, Bridges and Culverts, Day Labour, AB-4	7,733.81
Maintenance, Roads, Day Labour, AB-7	149,335.93
Maintenance, Bridges and Culverts, Day Labour, AB-7	11,634.91
Urban Connecting Link Agreements, County Share of Maintenance	3,348.83
Sub-Total, Construction and Maintenance	$293,100.00

Deduct—Cash Receipts Not Credited to Ledger		3,330.51	
Add—Miscellaneous:	Machinery Purchased	19,577.00	
	Land Purchased	100.00	
	Drainage Assessments ..	275.72	
	County Contributions to Urban Streets (S.28a, H. I. Act)	3,414.93	
	Overhead	25,380.35	
			$338,517.49

AB-22—Summary of Woodstock Suburban Roads Expenditures

Construction, Roads, Day Labour, AB-4	$ 10,508.71	
Maintenance, Roads, Day Labour, AB-7	1,621.94	
Sub-Total, Construction and Maintenance	$ 12,130.65	
Add—Overhead	809.72	
		$ 12,940.37

AB-22—Summary of Ingersoll Suburban Roads Expenditures

Construction, Roads, Day Labour, AB-4	$ 13,655.25	
Maintenance, Roads, Day Labour, AB-7	2,378.47	
Sub-Total, Construction and Maintenance	$ 16,033.72	
Add—Overhead	1,070.25	
		$ 17,103.97

AB-22—Summary of Total Expenditures in the County

Construction, Roads, Day Labour, AB-4	$145,210.48
Construction, Bridges and Culverts, Day Labour, AB-4	7,733.81
Maintenance, Roads, Day Labour, AB-7	153,336.34
Maintenance, Bridge and Culverts, Day Labour, AB-7	11,634.91
Urban Connecting Link Agreements, County Share of Maintenance	3,348.83
Sub-Total, Construction and Maintenance	$321,264.37

Deduct—Cash Receipts Not Credited to Ledger		3,330.51	
Add Miscellaneous:	Machinery Purchased	19,577.00	
	Land Purchased	100.00	
	Drainage Assessments	275.72	
	County Contributions to Urban Streets (S. 28a, H. Act)	3,414.93	
	Overhead	27,260.32	
			$368,561.83

The foregoing schedules, together with the petition authorized by the County Council requesting the statutory grant on the money expended, comprise the statement to be submitted to the Department of Highways. These schedules show only the totals of the main items in the cost of the various projects. The following schedules give the details of the expenditure on the different operations.

MATERIALS USED

Construction

Job C-1, Road 4, Grade Preparation and Paving:

Grade Preparation:			
Gravel, yd., 4,014 @	$0.15	$ 602.10	
6" Helcor pipe, LF, 1,500 @	0.82	1,230.00	
6" Elbow, each, 10 @	5.32	53.20	
			$ 1,885.30
Paving:			
Bitumen, gal., 2,173 @	$0.218	$ 473.71	
Bitumen, gal., 4,901 @	0.23966	1,174.57	
Bitumen, gal., 1,500 @	0.24099	361.48	
Bitumen, gal., 7,908 @	0.2414	1,909.20	
Bitumen, gal., 7,004 @	0.2417	1,886.68	
Bitumen, gal., 5,200 @	0.214	1,112.80	
Paving Gravel, yd., 1,837 @	0.25	459.25	
3/8" Stone, ton, 192.3 @	2.85	548.00	
			$ 7,925.75

ob C-2, Road 17:

Grading:

Cement, bag, 12 @	$1.95	$ 23.40	
Gravel Fill, yd., 1,562 @	0.05	78.10	
Lumber		36.76	
			$ 138.26

Surfacing:

1" Stone, ton, 54.9 @	$1.20	$ 65.88	
Gravel, yd., 5,535 @	0.15	830.25	
			$ 896.25

ob C-3, Road 18:

Grade Preparation:

6" Helcor Pipe, LF, 1,580 @	$0.82	$ 1,295.00	
6" Elbows, each, 12 @	5.32	63.84	
Gravel, yd., 1,081 @	0.15	162.15	
Gravel, yd., 10,378 @	0.20	2,075.60	
Crushed Gravel, yd., 113 @	0.70	79.10	
			$ 3,675.69

Paving:

Bitumen, gal., 3,210 @	$0.218	$ 697.60	
Bitumen, gal., 20,718 @	0.24095	4,991.48	
Bitumen, gal., 8,000 @	0.241	1,927.89	
Bitumen, gal., 7,923 @	0.183	1,449.91	
Gravel, yd., 2,449 @	0.15	367.35	
3/8" Stone, ton, 324.7 @	2.55	834.87	
			$ 10,269.10

Job C-4, Roads 14 and 21:

Grade Preparation:

Gravel, yds., 12,514 @	$0.15	$ 1,877.10	
			$ 1,877.10

Paving:

Hot Mixed, Laid, ton, 453.9 @ $7.00		$ 3,177.30	
			$ 3,177.30

Job C-5, Road 22:

Grade Preparation:

6" Helcor Pipe, LF, 4,780 @ $0.82	$ 3,919.60		
6" Elbow, each, 25 @ 5.32	133.00		
Gravel, yd., 7,368 @ 0.15	1,105.20		
		$	5,157.80

Surfacing:

Gravel, yd., 4,240 @ $0.15	$ 636.00		
		$	636.00

Job C-6, Road 28:

Grade Preparation:

6" Helcor Pipe, LF, 8,720 @ $0.82	$ 7,150.40		
6" Elbow, each, 50 @ 5.32	266.00		
Gravel, yd., 12,110 @ 0.15	1,816.50		
		$	9,232.90

Surfacing:

Gravel, yd., 5,795 @ $0.15	$ 869.25		
		$	869.25

Job C-7, Road 31:

Surfacing:

Crushed Gravel, yd., 3,509½ @ $0.65	$ 2,281.17		
		$	2,281.17

Job C-8, Road 30:

Grade Preparation:

6" Helcor Pipe, LF, 1,420 @ $0.82	$ 1,165.00		
6" Elbow, each, 8 @ 5.32	42.56		
Gravel Fill, yd., 3,286 @ 0.15	492.90		
		$	1,700.46

Paving:

Bitumen, gal., 3,100 @ $0.23966	$ 742.95		
Bitumen, gal., 4,044 @ 0.24131	975.86		
Bitumen, gal., 6,391 @ 0.24099	1,540.16		
Bitumen, gal., 3,000 @ 0.214	642.00		
Gravel, yd., 1,012 @ 0.25	253.00		
Stancol, ton, 19.3 @ 4.50	86.85		
3/8" Crushed Stone, ton, 128 @ 2.75	352.00		
		$	4,592.82

ob C-9, Road 9:

Paving:

Hot Top supplied and laid, ton, 1,950.75 @	$7.00	$ 13,655.25	
			$ 13,655.25

ob C-10, Bridge Construction, Road 16:

Sand, yard, 11½ @	$1.25	$ 14.40	
Washed, Crushed Gravel, yd., 4 @	1.25	5.00	
Stone, yd., 29½ @	1.25	36.90	
Cement, bbl., 20 @	3.065	61.30	
			$ 117.60

Job C-11, Bridge Construction, Road 16:

Cement, bbl., 153 @	$3.065	$ 468.95	
Stone, yd., 80 @	1.25	100.00	
Stone, yd., 6 @	1.00	6.00	
Sand, yd., 44 @	1.25	55.00	
Steel Sheet		3.50	
Lumber F.B.M. 23 @	0.165	3.78	
Lumber F.B.M. 21 @	0.14	2.94	
Lumber F.B.M. 592 @	0.13	76.96	
Lumber F.B.M. 1,590 @	0.125	198.75	
Lumber F.B.M. 24 @	0.10	2.40	
Lumber F.B.M. 1,144 @	0.08	91.52	
Shingles, bundle, 1 @	2.10	2.10	
Tar Paper, roll, 1 @	5.00	5.00	
Wedges and Edging		16.65	
Nails and Mill Work		6.72	
			$ 1,040.27

Job C-12, Bridge Construction, Boundary Road:

Cement, bbl., 203 @	$3.065	$ 622.19	
Stone, yds., 32 @	1.25	40.00	
Sand, yd., 8 @	1.75	14.00	
Sand, yd., 15 @	1.25	18.75	
			$ 694.94

Job C-13, Bridge Construction, Boundary Road:

Gravel, yd., 245 @	$0.20	$ 49.00	
Fill		50.00	
Cement Gravel, yd., 55	1.15	66.37	
Crushed Gravel, yd., 35 @	0.75	26.25	
			$ 191.62

Maintenance

Dustlaying:

Calcium Chloride, flake, ton, 275.3 @	$39.80	$ 10,956.94	
Calcium Chloride, liquid, ton, 356.0055 @	43.20	15,379.44	
Calcium Chloride, Waterloo County		63.92	
			$ 26,400.30

Brush and Weed Control:

Atlacide, cwt., 564 @	$ 9.7455	$ 5,496.46	
			$ 5,496.46

Snow Roads:

Calcium Chloride, ton, 25 @	$37.89	$ 947.25	
Snow Fence, LF, 12,000 @	0.145	1,740.00	
Posts, each, 1,000 @	0.85	850.00	
Wire Ties, per hundred, 150 @	0.45	67.50	
Limestone, ton, 193.35 @	0.75	144.94	
Salt, ton, 6.65 @	20.0	133.00	
Salt, cwt., 2 @	1.15	2.30	
Sand, yd., 382 @	0.25	95.50	
Sand, loaded and screened, yd., 299 @	0.60	179.40	
Sand, loaded and screened, ton, 199.75 @	0.65	129.83	
			$ 4,289.74

Repairs to Drains:

Catch Basin Covers, 18" each, 12 @	$ 9.90	$ 118.80	
Catch Basin Covers, 24" each, 11 @	17.60	193.60	
Lumber F.B.M., 180 @	0.165	29.75	
Lumber F.B.M., 64 @	0.150	9.60	
Lumber F.B.M., 37 @	0.125	4.62	
Lumber F.B.M., 22 @	0.130	2.86	
Lumber F.B.M., 84 @	0.065	5.46	
Lumber F.B.M., 60 @	0.140	8.40	
Cement Gravel, yd., 11½ @	1.25	14.38	
Cement Gravel, yd., 1½ @	1.15	1.73	
Cement, bag, 22 @	1.25	27.50	
Cement, bag, 5 @	1.15	5.75	
Cement, bag, 10 @	0.767	7.67	
8" Tile, LF, 22 @	0.14318	3.15	
4" Tile, LF, 13 @	0.07153	.93	
4" Tile, LF, 285 @	0.07	19.95	
4" Elbows, each, 6 @	0.85	5.10	
4" Elbows, each, 5 @	0.60	3.00	
4" Tees, each, 1 @	0.85	.85	
			$ 463.10

Gravel Road Patching:

Screenings, ton, 937.0 @	$ 0.50	$ 468.50
Screenings, ton, 191.2 @	0.70	133.84
Screenings, ton, 4,591.80 @	0.75	3,443.87
1" Stone, ton, 965.0 @	1.20	1,158.00
⅜" Crushed Stone, ton, 16 @	3.15	50.40
⅜" Crushed Stone, ton, 51.3 @	2.85	146.20
⅜" Crushed Stone, ton, 12.3 @	2.75	33.83
⅜" Crushed Stone, ton, 3.9 @	2.40	9.36
⅜" Crushed Stone, ton, 16.0 @	2.55	40.80
Crushed Stone, ton, 32.95 @	1.50	49.43

Crushed Gravel, yd., 594 @....	0.50	297.00	
Crushed Gravel, yd., 1,048 @	0.65	681.19	
Crushed Gravel, yd., 8 @	0.75	6.00	
Bank Gravel, yd., 32 @	0.40	12.80	
Gravel, Waterloo County		170.00	
			$ 9,458.82
Hard Top Patching:			
Stancol, ton, 2,654.95 @ .....$	4.50	$ 11,947.25	
			$ 11,947.25
Stone and Gravel Resurfacing:			
Crushed Gravel, yd., 10 @ ....$	0.60	$ 6.00	
Bank Gravel, yd., 1,293 @	0.15	193.95	
			$ 199.95
Surface Treating:			
Bitumen, gal., 27,146 @ .....$	0.214	$ 5,809.23	
Bitumen, gal., 12,782 @	0.183	2,339.10	
Bitumen, gal., 1,400 @	0.216	302.40	
⅜" Stone, ton, 235 @	2.40	564.00	
⅜" Stone, ton, 357.5 @	2.55	911.63	
⅜" Stone, ton, 392.17 @	2.75	1,078.47	
⅜" Stone, ton, 210.0 @	2.85	598.50	
⅜" Stone, ton, 48.5 @	3.15	152.78	
⅜" Stone, ton, 639.7 @	3.35	2,143.00	
			$ 13,899.11
Repairs to Grades:			
Fencing, rod, 58 @ .....$	1.05	$ 60.90	
Fencing, rod, 30 @	1.20	36.00	
Staples, lbs., 10 @	0.15	1.50	
Culverts, LF, 35 @	2.84	71.00	
Gravel, yd., 625 @	0.05	31.25	
Gate, each, 1 @	20.80	20.80	
Gate, each, 1 @	23.00	23.00	
Lumber, F.B.M., 64 @	0.165	10.56	
Fence Posts, each, 60 @	0.54	32.50	
Anchor Posts, each, 1 @	1.50	1.50	
			$ 289.01

Signs and Guide Rails:

Posts, each, 245 @	$ 0.65	$ 159.25	
Posts, each, 143 @	0.70	100.00	
Posts, each, 121 @	0.75	90.75	
Posts, each, 70 @	0.85	59.50	
Lumber Supplies		191.90	
Paint and Paint Supplies		149.37	
Sheet Metal		88.06	
Reflectors, each, 200 @	0.4575	91.50	
Scotchlite, roll, 2 @	135.155	270.31	
Warning Signs, each, 1,000 @	0.08	80.00	
			$ 1,280.64

Bridges, County Roads:

Lumber, F.B.M., 500 @	$ .05	$ 25.00	
Lumber, F.B.M., 1,014 @	.125	126.75	
Lumber, F.B.M., 800 @	.18	144.00	
Lumber, F.B.M., 288 @	.185	53.08	
Cement, bbl., 55 @	3.065	168.57	
Gravel, yd., 3 @	1.25	3.75	
Form Clamps, set, 60 @	3.00	180.00	
Inner Rods		69.83	
			$ 770.98

Bridges (Sec. 23, H.I.A.)

Stone, ton, 6 @	$ 0.70	$ 4.20	
Waterloo, Paint Bridge		250.00	
Cement, bag, 1 @	1.15	1.15	
			$ 255.35

Culverts:

12" Corrugated Pipe, LF, 404 @	$ 1.98	$ 799.92
12" Couplings, each, 8 @	1.98	15.84
15" Corrugated Pipe, LF, 404 @	2.44	985.76
18" Corrugated Pipe, LF, 136 @	2.85	387.60
24" Corrugated Pipe, LF, 68 @	4.55	309.40
30" Corrugated Pipe, LF, 156 @	5.82	907.92
36" Corrugated Pipe, LF, 34 @	7.06	240.04
42" Corrugated Pipe, LF, 132 @	16.19	2,137.08
70" Corrugated Pipe, LF, 8 @	13.72	109.76

8" Concrete Tile, LF, 100 @	0.077	7.70	
8" Concrete Pipe, LF, 110 @	0.5182	57.00	
10" Concrete Pipe, LF, 222½ @ ..	0.7775	173.00	
12" Concrete Pipe, LF, 1,197½ @	0.9718	1,163.81	
15" Concrete Pipe, LF, 80 @	1.505	120.40	
Cement, bag, 2 @	2.50	5.00	
			$ 7,420.23

WOODSTOCK SUBURBAN ROADS

Maintenance

Road 12:			
Brush and Weed Control:			
Atlacide, cwt., 10 @ .....$ 9.746	$ 97.46		
		$	97.46
Patching:			
Stancol, ton, 89.15 @ .....$ 4.50	$ 401.18		
		$	401.18
Repairs to Grades:			
Screenings, ton, 5.2 @ .....$ 0.75	$ 3.90		
		$	3.90
Road 30:			
Brush and Weed Control:			
Atlacide, cwt., 7 @ .....$ 9.7455	$ 68.21		
		$	68.21
Resurfacing:			
Screenings, ton, 12.8 @ .....$ 0.75	$ 9.60		
		$	9.60

INGERSOLL SUBURBAN ROADS

Maintenance

Road 9:			
Brush and Weed Control:			
Atlacide, cwt., 6 @ .....$ 9.7455	$ 58.47		
			58.47
Patching and Resurfacing:			
Stancol, ton, 42.45 @ 4.50		191.02	
Ready Mix Patch, ton, 4.2 @ 6.00		31.20	
Stone, ton, 8.95 @ 1.20		10.74	

Screenings, ton, 5.0 @	0.70	3.50	
Screenings, ton, 124.5 @	0.75	93.38	
			$ 329.84
Road 10:			
Dustlaying:			
Calcium Chloride, ton, 7 @	$39.80	$ 278.60	
			$ 278.60
Brush and Weed Control:			
Atlacide, cwt., 3 @	$ 9.7455	$ 29.24	
			$ 29.24

MACHINERY RENTALS

Job C-1, Road 4:			
Grade Preparation:			
Shovel, rent, hrs., 54 @	$ 6.20	$ 334.80	
Bulldozer, rent, hrs., 54 @	5.70	307.80	
Hauling Fill, yd., 2,526 @	0.44	1,111.44	
Truck # 2, hrs., 44 @	2.30797	101.55	
Truck # 4, hrs., 51 @	2.91624	148.73	
Truck # 5, hrs., 57 @	1.86008	106.02	
Truck # 6, hrs., 43½ @	2.31443	100.68	
Maintainer # 8, hrs., 51½ @	2.53952	130.79	
Crushing and Hauling, yd., 480 @	0.90	432.00	
			$ 2,773.81
Paving:			
Hauling Bitumen, gal., 3,621 @	$ 0.02	$ 72.62	
Hauling Bitumen, gal., 2,500 @	0.0225	56.25	
Applying Bitumen, gal, 3,000 @	0.03	90.00	
Applying Bitumen, gal., 298.3 @	0.0325	968.92	
Truck # 4, hrs., 22 @	2.91624	64.16	
Truck # 5, hrs., 60 @	1.86008	111.60	
Maintainer # 7, hrs., 57½ @	3.52874	202.90	
Maintainer # 8, hrs., 89½ @	2.53952	227.29	
Maintainer # 10, hrs., 57½ @	2.98954	171.90	
Roller, hours, 23 @	1.72805	39.75	
Crushing and Hauling, yd., 1,837 @	1.07	1,965.59	

Unloading, Hauling, Spreading and Rolling ⅜" Stone, ton, 192.3 @	1.75	336.53	
			$ 4,307.51
Job C-2, Road 17:			
Grading:			
Bulldozer, rent, hrs., 178 @	$ 5.70	$ 1,014.60	
Bulldozer, rent, hrs., 66 @	7.00	462.00	
Truck, rent, hrs., 88 @	2.75	242.00	
Truck # 3, hrs., 567 @	2.60937	1,479.51	
Truck # 6, hrs., 80 @	2.31443	185.15	
Truck # 10, hrs., 20 @	1.6713	33.43	
Trailer, hrs., 5 @	3.36859	16.84	
Maintainer # 8, hrs., 223 @	2.53952	566.31	
Maintainer # 10, hrs., 610 @	2.98954	1,823.62	
Caterpillar Tractor, hrs., 574 @	5.70761	3,276.17	
Bucyrus Erie Carry All, hrs., 574 @	0.53707	308.28	
			$ 9,407.91
Surfacing:			
Crushing and Hauling, yds., 5,525 @	$ 0.62	$ 3,431.70	
Truck # 6, hrs., 20 @	2.31443	46.29	
			$ 3,477.99
Job C-3, Road 18:			
Grade Preparation:			
Truck # 2, hrs., 120 @	$ 2.30797	$ 276.96	
Truck # 7, hrs., 127 @	2.53821	322.35	
Truck # 8, hrs., 299 @	2.51734	752.68	
Truck # 9, hrs., 132 @	2.10491	277.85	
Hauling Fill, yds., 9,383 @	0.39	3,659.37	
Maintainer # 6, hrs., 238 @	3.24895	773.25	
Grader rental, hrs., 50 @	2.50	125.00	
Shovel rental, hrs., 171 @	5.00	855.00	
Truck rental, hrs., 18 @	2.75	49.50	
Bulldozer rental, hrs., 191½ @	6.00	1,149.00	
			$ 8,240.96

Paving:			
Hauling Bitumen, gal, 1,600 @	$ 0.02	$ 32.00	
Hauling Bitumen, gal., 3,200 @	0.0228	72.96	
Applying Bitumen, gal, 8,490 @	0.025	212.25	
Applying Bitumen, gal., 23,949 @	0.03	718.47	
Applying Bitumen, gal., 39,841 @	0.0325	1,294.84	
Crushing and Hauling, yds., 2,104 @	0.72	1,514.88	
Crushing, yds., 345 @	0.35	120.75	
Truck # 7, hrs., 1 @	2.53821	2.54	
Truck # 8, hrs., 130 @	2.51734	327.25	
Maintainer # 6, hrs., 45 @	3.24895	146.20	
Maintainer # 7, hrs., 47 @	3.52874	165.85	
Maintainer # 8, hrs., 97 @	2.53952	246.33	
Roller, hrs., 26 @	1.72805	44.93	
Truck, rent, hrs., 42 @	3.00	126.00	
Shovel, rent, hrs., 21 @	8.00	168.00	
Unloading, Hauling, Spreading and Rolling ⅜" Stone, ton, 327.4 @	1.75	572.95	
			$ 5,766.20
ob C-4, Roads 14 and 21:			
Grade Preparation:			
Shovel, rent, hrs., 211 @	$ 5.00	$ 1,055.00	
			$ 1,055.00
Paving:			
Truck # 7, hrs., 44 @	$ 2.53831	$ 111.68	
Truck # 8, hrs., 31 @	2.51734	78.04	
			$ 189.72
ob C-5, Road 22:			
Grade Preparation:			
Truck # 2, hrs., 136 @	$ 2.30797	$ 313.88	
Truck # 5, hrs., 157 @	1.86008	292.03	
Truck # 6, hrs., 75 @	2.31443	173.58	
Truck # 7, hrs., 131 @	2.53821	332.51	

Truck # 8, hrs., 129 @	2.51734	324.74	
Truck # 9, hrs., 146 @	2.10491	307.32	
Maintainer # 8, hrs., 144 @	2.53952	365.69	
Maintainer # 9, hrs., 106 @	4.34712	460.80	
Bulldozer rental, hrs., 131 @	5.70	746.70	
Shovel rental, hrs., 140 @	6.20	868.00	
Hauling Fill, yds., 1,394 @	0.29	404.26	
			$ 4,589.51

Job C-6, Road 28:

Grade Preparation:

Shovel rental, hrs., 141 @ .....$	6.20	$ 874.20	
Bulldozer rental, hrs., 217 @	5.70	1,236.90	
Loading Fill, yds., 3,504 @	0.1075	376.68	
Hauling Fill, yds., 5,289 @	0.51	2,697.39	
Hauling Fill, yds., 665 @	0.58	385.70	
Hauling Fill, yds., 2,458 @	0.39	958.62	
Truck # 2, hrs., 120 @	2.30797	276.96	
Truck # 4, hrs., 223½ @	2.91624	651.78	
Truck # 5, hrs., 125 @	1.86008	232.51	
Truck # 6, hrs., 140 @	2.31443	324.02	
Truck # 7, hrs., 170 @	2.53824	431.50	
Truck # 9, hrs., 182 @	2.10491	383.09	
Trailer, hrs., 10 @	3.36859	33.69	
Maintainer # 8, hrs., 142 @	2.53952	360.61	
Maintainer # 10, hrs., 95 @	2.98954	284.00	
			$ 9,507.65

Surfacing:

Crushing and Hauling, yd., 5,795 @ .....$	0.80	$ 4,636.00	
			$ 4,636.00

Job C-7, Road 31:

Grading:

Grader rental, hrs., 322 @ .....$	6.00	$ 1,932.00	
D7 Caterpillar with Scraper, hrs., 286 @	12.00	3,432.00	
D7 Caterpillar with Blade, hrs., 10 @	10.00	100.00	

Truck # 7, hrs., 12 @	2.53821	30.46	
Truck # 8, hrs., 10 @	2.51734	25.17	
Truck # 9, hrs., 12 @	2.10491	25.26	
Truck # 10, hrs., 365 @	1.6713	610.02	
			$ 6,154.91
Surfacing:			
Truck # 7, hrs., 200 @ .....$	2.53821	$ 507.64	
Truck # 8, hrs., 121 @	2.51734	304.60	
Truck # 9, hrs., 243 @	2.10491	511.49	
Truck # 10, hrs., 230 @	1.6713	384.40	
Truck rental, hrs., 132 @	2.75	363.00	
Truck rental, hrs., 85 @	2.50	212.50	
Grader rental, hrs., 13 @	4.00	52.00	
			$ 2,335.63
Job C-8, Road 30:			
Grade Preparation:			
Truck # 2, hrs., 38 @ .....$	2.30797	$ 87.70	
Truck # 4, hrs., 45 @	2.91624	131.23	
Truck # 5, hrs., 40 @	1.86008	74.41	
Truck # 6, hrs., 10 @	2.31443	55.55	
Maintainer # 8, hrs., 40 @	2.53952	101.58	
Hauling Fill, yd., 2,278 @	0.29	660.62	
Shovel rent, hrs., 45 @	6.20	279.00	
Bulldozer rent, hrs., 45 @	5.70	256.50	
			$ 1,646.59
Paving:			
Truck # 7, hrs., 3 @ .....$	2.53821	$ 7.61	
Truck # 8, hrs., 3 @	2.51734	7.55	
Truck # 9, hrs., 8 @	2.10491	16.84	
Maintainer # 7, hrs., 16 @	3.52874	56.46	
Maintainer # 8, hrs., 53 @	2.53952	134.59	
Maintainer # 10, hrs., 16 @	2.98954	47.83	
Crushing and Hauling Gravel, yds., 1,012 @	1.07	1,082.84	
Hauling Bitumen, gal., 1,988 @	0.02	39.76	
Applying Bitumen, gal., 16,535 @	0.0325	537.39	

Roller, hrs., 16 @	1.72805	27.65	
Unloading, Hauling, Spreading and Roll ⅜" Stone, ton, 128 @	1.75	224.00	
			$ 2,182.52
Job C-10, Bridge Construction, Road 16:			
Truck # 4, hrs., 59 @	$ 2.91624	$ 172.06	
Truck # 6, hrs., 17 @	2.31443	39.35	
			$ 211.41
Job C-11, Bridge Construction, Road 16.			
Truck # 4, hrs., 204 @	$ 2.91624	$ 594.91	
Truck # 6, hrs., 56 @	2.31443	129.61	
Truck # 7, hrs., 13 @	2.53821	33.00	
Truck # 9, hrs., 7 @	2.10491	14.73	
Truck # 10, hrs., 10 @	1.6713	16.71	
Trailer, hrs., 8 @	3.36859	26.95	
Maintainer # 8, hrs., 8 @	2.53952	20.32	
Case Tractor # 1, hrs., 11 @	1.41452	15.56	
Shovel rent, hrs., 10 @	6.20	62.00	
			$ 913.79
Job C-12, Bridge Construction, Boundary Road:			
Truck # 4, hrs., 81 @	$ 2.91624	$ 236.22	
Truck # 7, hrs., 10 @	1.6713	25.38	
Truck 9, hrs., 45 @	2.10491	94.72	
Trailer, hrs., 11 @	3.36859	37.05	
			$ 393.37
Job C-13, Bridge Construction, Boundary Road:			
Perth Truck, hrs., 210 ½ @	$ 2.00	$ 421.00	
Perth Grader, hrs., 13½ @	2.75	37.13	
Perth Loader, hrs., 13½ @	2.50	33.75	
Perth, Pump Rental		40.00	
Perth, Moving Bridge		50.00	
Perth, Cutting Diversion		86.00	
Perth, Bulldozer Rent, hrs., 31 1/4 @	8.00	250.00	
Perth, Bulldozer Rent, hrs., 2 3/4 @	11.00	37.50	
			$ 955.38

Maintenance

Dustlaying:

Dereham Truck, hrs., 30 @ .....$	2.50	$ 75.00	
Perth Truck, hrs., ½ @	2.00	1.00	
Truck 2, hrs. 40 @	2.30797	92.32	
Truck 3, hrs., 30 @	2.60937	78.28	
Truck 5, hrs., 10 @	1.86008	18.60	
Truck 6, hrs., 24 @	2.31443	55.55	
Truck 8, hrs., 33 @	2.51734	83.07	
			$ 403.82

Dragging:

Dereham Grader, hrs., 3 @ .....$	2.00	$ 6.00	
Waterloo Grader, hrs.		17.95	
Perth Grader, hrs., 9 @	2.75	24.75	
Perth Grader, hrs., 36½ @	3.25	118.62	
Perth Grader, hrs., ½ @	2.00	1.00	
Elgin Grader, hrs., 2 @	2.50	5.00	
Maintainer 4, hrs., 759 @	1.89544	1,438.64	
Maintainer 6, hrs., 1,296 @	3.24895	4,210.60	
Maintainer 7, hrs., 1,501 @	3.52874	5,296.64	
Maintainer 8, hrs., 460 @	2.53952	1,168.18	
Maintainer 9, hrs., 1,321 @	4.34712	5,742.55	
Maintainer 10, hrs., 789 @	2.98954	2,358.75	
			$ 20,388.68

Brush and Weed Control:

Truck 1, hrs., 28 @ .....$	4.61025	$ 116.49	
Truck 3, hrs., 35 @	2.60937	91.33	
Truck 4, hrs., 54 @	2.91624	157.48	
Truck 5, hrs., 131 @	1.86008	343.67	
Truck 6, hrs., 95 @	2.31443	119.87	
Truck 7, hrs., 5 @	2.53021	12.69	
Truck 8, hrs., 136 @	2.51734	342.36	
Truck 10, hrs., 10 @	1.6713	16.71	
Sprayer # 1, hrs., 93 @	8.8265	820.86	
Sprayer # 2, hrs., 109½ @	6.62216	725.13	

Case Tractor # 1, hrs., 178 @	1.41452	251.79	
Case Tractor # 2, hrs., 138 @	1.67172	230.70	
Case Tractor # 3, hrs., 30 @	1.3069	39.21	
			$ 3,268.29

Snow Roads:

Loading Sand, loads, 7 @ .....$	1.00	$ 7.00	
Truck Rent, hrs., 316 1/2 @	3.00	949.50	
Truck Rent, hrs., 27 @	2.50	67.50	
Loader Rent, hrs., 17 3/4 @	8.00	142.00	
Waterloo Equipment Rental		43.24	
Perth Plow, hrs., 24 1/2 @	3.25	79.62	
Perth Plow, hrs., 1 @	4.00	4.00	
Perth Plow, hrs., 1 @	2.00	2.00	
Truck 2, hrs., 152 @	2.30797	362.35	
Truck 3, hrs., 46 @	2.60937	120.03	
Truck 4, hrs., 120 @	2.91624	349.95	
Truck 5, hrs., 540 @	1.86008	1,004.44	
Truck 6, hrs., 416 @	2.31443	962.80	
Truck 7, hrs., 379 @	2.53821	961.98	
Truck 8, hrs., 346 @	2.51734	871.00	
Truck 9, hrs., 78 1/2 @	2.10491	165.24	
Truck 10, hrs., 131 @	1.6713	218.94	
Maintainer 7, hrs., 8 @	3.52874	28.23	
Maintainer 8, hrs., 2 @	2.53952	5.08	
Maintainer 10, hrs., 5 @	2.98954	14.95	
Plow 1, hrs., 169 1/2 @	5.55922	942.29	
Plow 2, hrs., 186 @	4.43567	825.03	
Plow 4, hrs., 186 @	4.18198	777.85	
Plow 5, hrs., 157 @	4.18958	657.76	
Plow 6, hrs., 231 @	3.39101	783.32	
Plow 7, hrs., 30 @	8.09324	242.80	
Plow 8, hrs., 237 @	3.78135	896.18	
Case Tractor # 1, hrs., 31 @	1.41452	43.85	
Case Tractor # 2, hrs., 22 @	1.67172	36.78	
Case Tractor # 3, hrs., 32 @	1.3069	41.82	
			$ 11,588.25

Repairs to Drains:

Truck 2, hrs., 12 @	$ 2.30797	$ 27.69	
Truck 3, hrs., 88 @	2.60937	229.62	
Truck 4, hrs., 20 @	2.91624	58.32	
Truck 5, hrs., 10 @	1.86008	18.60	
Truck 6, hrs., 5 @	2.31443	11.57	
Truck 7, hrs., 17 @	2.53821	43.15	
Truck 8, hrs., 82 @	2.51734	206.42	
Truck 10, hrs. 15 @	1.6713	25.07	
Maintainer 8, hrs., 5 @	2.53952	12.70	
Case Tractor # 1, hrs., 4 @	1.41452	5.66	
			$ 638.80

Gravel Road Patching:

Truck Rent, hrs., 150 @	$ 2.50	$ 375.00	
Truck Rent, hrs., 13 @	3.00	39.00	
Bulldozer Rent, hrs., 20 @	5.50	110.00	
Crushing and Hauling, yds., 450 @	1.00	450.00	
Truck # 2, hrs., 120 @	2.30797	276.96	
Truck # 3, hrs., 121 @	2.60937	315.73	
Truck # 4, hrs., 12 @	2.91624	34.99	
Truck # 5, hrs., 168 @	1.86008	312.49	
Truck # 6, hrs., 332 @	2.31443	768.40	
Truck # 7, hrs., 447 @	2.53821	1,134.58	
Truck # 8, hrs., 497 @	2.51734	1,251.12	
Truck # 9, hrs., 52 @	2.10491	109.46	
Truck # 10, hrs., 149 @	1.6713	249.03	
Tractor # 2, hrs., 15 @	1.67172	25.07	
Unloading and Hauling Stone, ton, 99.5 @	1.75	174.13	
			$ 5,625.96

Hard Top Patching:

Hauling stancol, ton, 121.15 @	$ 0.80	$ 102.98	
Hauling stancol, ton, 79.75 @	1.05	83.74	
Hauling stancol, ton, 114.70 @	1.10	126.18	
Hauling stancol, ton, 8.2 @	1.25	10.25	
Hauling stancol, ton, 89.25 @	1.40	124.95	

Hauling stancol, ton, 241.10 @ ..	1.50	361.66	
Hauling stancol, ton, 95.71 @	1.60	153.12	
Hauling stancol, ton, 537.2 @ ..	1.75	940.10	
Hauling stancol, ton, 163.15 @ ..	1.85	301.83	
Hauling stancol, ton, 56.60 @	2.00	113.20	
Hauling stancol, ton, 102.35 @ ..	2.15	220.07	
Truck No. 1, hrs., 10 @	4.16025	41.60	
Truck No. 2, hrs., 116 @	2.30797	267.72	
Truck No. 3, hrs., 64 @	2.60937	167.00	
Truck No. 4, hrs., 2 @	2.91624	5.83	
Truck No. 5, hrs., 253 @	1.86008	470.60	
Truck No. 6, hrs., 181 @	2.31413	418.92	
Truck No. 7, hrs., 190 @	2.53821	482.26	
Truck No. 8, hrs., 156 @	2.51734	392.71	
Truck No. 10, hrs., 20 @	1.6713	33.43	
Maintainer No. 6, hrs., 3 @	3.24895	9.75	
Maintainer No. 8, hrs., 171 @	2.53952	434.26	
Roller, hrs., 156 @	1.72805	269.57	
			$ 5,531.73
Gravel and Stone Resurfacing:			
Crushing and Hauling, yd. 1293 @	0.85	$ 1,099.05	
			$ 1,099.05
Surface Treating:			
Applying bitumen, gal., 39928 @	0.325	$ 1,297.66	
Unloading, hauling, spreading and rolling 3/8" stone, ton, 1882.87 @	1.75	3,295.01	
			$ 4,592.67
Repairs to Grades:			
Crushing and hauling, yd., 625 @ .....$	0.736	$ 460.00	
Tractor rent, hrs., 9 @	1.50	13.50	
Brant Loader, hrs., 21 @	3.00	63.00	
Brant Grader, hrs., 18½ @	3.00	55.50	
Brant Grader, hrs., 16 @	4.00	64.00	
Brant Truck, hrs., 27 @	3.00	81.00	

Brant Truck, hrs., 25½ @	2.00	51.00	
Loading fill, loads, 8 @	1.00	8.00	
Truck rent, hrs., 160 @	1.00	160.00	
Bell Telephone truck		26.64	
Bulldozer, hrs., 27½ @	5.70	156.75	
Truck No. 2, hrs., 44 @	2.30797	101.55	
Truck No. 3, hrs., 20 @	2.60937	52.19	
Truck No. 5, hrs., 163 @	1.86008	301.33	
Truck No. 6, hrs., 52 @	2.31443	120.35	
Truck No. 7, hrs., 49 @	2.53821	124.37	
Truck No. 8, hrs., 148 @	2.51734	372.57	
Truck No. 9, hrs., 49 @	2.10491	103.14	
Truck No. 10, hrs., 95 @	1.6713	158.77	
Maintainer 6, hrs., 64 @	3.24895	207.93	
Case Tractor No. 1, hrs., 8 @	1.41452	11.32	
Case Tractor No. 2, hrs., 106 @	1.67172	177.20	
Case Tractor No. 3, hrs., 64 @ ..	1.3069	83.64	
			$ 2,953.75

Signs and Guide Rails:

Truck No. 1, hrs., 8 @	$ 4.16025	$ 33.28	
Truck No. 2, hrs., 31 @	2.30797	71.55	
Truck No. 3, hrs., 6 @	2.60937	15.66	
Truck No. 4, hrs., 1 @	2.91624	2.92	
Truck No. 5, hrs., 71 @	1.86008	132.07	
Truck No. 6, hrs., 1 @	2.31443	2.31	
Truck No. 7, hrs., 35 @	2.53821	88.84	
Truck No. 8, hrs., 22 @	2.51734	55.38	
Truck No. 9, hrs., 5 @	2.10491	10.52	
Truck No. 10, hrs., 80 @	1.6713	133.70	
			$ 546.23

Bridges, County Roads:

Excavator rent, hrs., 20 @	$10.00	$ 200.00	
Perth truck, hrs., 3 @	2.00	6.00	
Bulldozer rent, hrs., 33 @	5.70	188.10	
Shovel rent, hrs., 22½ @	5.00	112.50	
Truck rent, hrs., 45 @	2.75	123.75	
Truck rent, hrs., 5 @	2.50	12.50	

Truck No. 3, hrs., 10 @	2.60937	26.09	
Truck No. 4, hrs., 19 @	2.91624	55.41	
Truck No. 5, hrs., 58 @	1.86008	107.89	
Truck No. 6, hrs., 2 @	2.31443	4.63	
Truck No. 7, hrs., 20 @	2.53821	50.76	
Truck No. 8, hrs., 52 @	2.51734	130.90	
Truck No. 9, hrs., 22 @	2.10491	46.31	
Truck No. 10, hrs., 18 @	1.6713	25.07	
Maintainer No. 6, hrs. 5 @	3.24895	58.48	
			$ 1,148.39
Bridges (sec. 23 HIA)			
Brant truck, hrs., 11½ @	$ 1.50	$ 17.25	
Waterloo truck		6.00	
Truck 7, hrs., 2 @	2.53821	5.08	
Truck 9, hrs., 2 @	2.10491	4.21	
			$ 32.54
Culverts:			
Truck 2, hrs., 12 @	$ 2.30797	$ 27.70	
Truck 3, hrs., 38 @	2.60937	99.15	
Truck 4, hrs., 1 @	2.91624	2.92	
Truck 5, hrs., 44 @	1.86008	81.84	
Truck 6, hrs., 30 @	2.31443	69.43	
Truck 7, hrs., 22 @	2.53821	55.84	
Truck 8, hrs., 25 @	2.51734	62.93	
Truck 10, hrs., 66 @	1.6713	110.31	
Maintainer 8, hrs., 15 @	2.53952	38.09	
Case Tractor No. 2, hrs., 6 @	1.67172	10.03	
			$ 558.24

WOODSTOCK SUBURBAN ROADS

Maintenance

Road 12:			
Brush and Weed Control:			
Sprayer No. 1, hrs., 4 @	$8.88265	$ 35.31	
Mower No. 2, hrs., 5 @	1.67172	8.36	
			$ 43.67

Snow Roads:			
Truck No. 2, hrs., 19½ @	$2.30797	$ 45.00	
Truck No. 7, hrs., 8 @	2.53821	20.31	
Truck No. 9, hrs., 3 @	2.10491	6.31	
Plow 1, hrs., 6 @	5.55922	33.36	
Plow 5, hrs., 11 @	4.18958	46.09	
Plow 7, hrs., 3 @	8.09324	24.28	
			$ 175.35
Patching:			
Roller, hrs. 6 @	$1.72805	$ 10.37	
Maintainer No. 8, hrs., 3 @	2.53952	7.62	
Truck 2, hrs., 8 @	2.30797	18.46	
Truck 6,, hrs., 3 @	2.31443	6.94	
Truck 7, hrs., 8 @	2.53821	20.30	
Truck 8, hrs., 5 @	2.51734	12.59	
Truck 9, hrs., 4 @	2.10491	8.42	
Hauling stancol, ton, 51.35 @	1.25	64.18	
			$ 148.88
Repairs to Grades:			
Case Tractor No. 1, hrs., 13 @	$1.41452	$ 18.39	
Truck No. 2, hrs., 3 @	2.30797	6.92	
Truck No. 9, hrs., 13 @	2.10491	27.37	
			$ 52.68
Signs and Guide Rails:			
Truck No. 2, hrs., 4 @	$2.30797	$ 9.24	
Truck No. 9, hrs., 2 @	2.10491	4.21	
			$ 13.45
Road 30:			
Dragging:			
Maintainer No. 7, hrs., 22 @	$3.52874	$ 77.63	
			$ 77.63
Brush and Weed Control:			
Truck No. 4, hrs., 10 @	$2.91624	$ 29.16	
Sprayer 2, hrs., 1½ @	6.62216	9.93	
Case Tractor No. 1, hrs., 2 @	1.41452	2.83	
Case Tractor No. 2, hrs., 6 @	1.67172	10.03	
			$ 51.95

Snow Roads:			
Plow No. 2 hrs., 1 @	$4.43567	$ 4.44	
Plow No. 5, hrs., 13 @	4.18958	54.46	
Plow No. 7, hrs., 4 @	8.09324	32.37	
Truck 2, hrs., 20 @	2.30797	46.16	
Truck 4, hrs., 11 @	2.91624	32.08	
Truck 9, hrs., 28 @	2.10491	58.94	
			$ 228.45
Resurfacing:			
Truck 2, hrs., 5 @	$2.30797	$ 11.54	
			$ 11.54
Repairs to Grades:			
Truck No. 7, hrs., 1 @	$2.53821	$ 2.54	
			$ 2.54

INGERSOLL SUBURBAN ROADS

Maintenance

Road 9:			
Brush and Weed Control:			
Sprayer No. 1, hrs., 3 @	$8.8265	$ 26.48	
Case Tractor No. 2, hrs. 5 @	1.67172	8.36	
			$ 34.84
Snow Roads:			
Truck 2, hrs., 25½ @	$2.30797	$ 58.85	
Truck 4, hrs., 1 @	2.91625	2.92	
Truck 7, hrs., 6 @	2.53821	15.23	
Truck 9, hrs., 3 @	2.10491	6.31	
Plow No. 1, hrs., 11 @	5.55922	61.15	
Plow No. 5, hrs., 7 @	4.18958	29.33	
			$ 173.79
Patching and Resurfacing:			
Truck 2, hrs., 155 @	$2.30797	$ 357.74	
Truck 4, hrs., 17 @	2.91624	49.57	
Maintainer No. 6, hrs., 5 @	3.24895	16.24	
Maintainer No. 7, hrs., 28 @	3.52874	98.80	
			$ 522.35

Repairs to Grades:

Truck 7, hrs., 16 @	$2.5384	$ 40.61	
Truck 9, hrs., 22 @	2.10491	46.31	
Case Tractor No. 1, hrs., 24 @	1.41452	33.94	
			$ 120.86

Signs and Guide Rails:

Truck 2, hrs., 1 @	$2.30797	$ 2.31	
			$ 2.31

Road 10:

Dustlayer:

Truck 8, hrs., 2 @	$2.51734	$ 5.03	
			$ 5.03

Dragging:

Maintainer 6, hrs., 53 @	$3.24895	$ 172.19	
			$ 172.19

Brush and Weed Control:

Sprayer No. 1, hrs., 1½ @	$8.8265	$ 13.24	
			$ 13.24

Snow Roads:

Plow 1, hrs., 6½ @	$5.55922	$ 36.13	
Plow 5, hrs., 2 @	4.18198	8.38	
			$ 44.51

Repairs to Drains:

Truck 10, hrs., 8 @	$1.6713	$ 13.37	
			$ 13.37

1952 COUNTY ROAD ACCOUNT

The following schedules give the standing of the 1952 County Road Account; also the City of Woodstock and the Town of Ingersoll Suburban Road expenditures and road accounts. The urban municipalities not separated from the County for municipal purposes are covered by agreements and payments are made direct to the municipalities on each year's work and expenditure.

County Road Account

Amount Expended		$393,874.16
Less Receipts	$ 24,426.06	
Add 1951 audit	185.02	
Less items not subsidized	886.27	
Net amount for subsidy		$368,746.85
Estimated Subsidy:		
80% of $ 19368.72 =	15494.98	
50% of 349,378.13 =	174689.06	
		$190,184.04
Subsidy Paid 1952		107,525.14
Estimated subsidy owing		$ 82,658.90

	Dr.	Cr.	Balance
Receipts and Sales		$ 24,440.76	
Woodstock Suburban Road		2,700.00	
Ingersoll Suburban Road		2,200.00	
General Levy		172,200.00	
Part payment on subsidy		107,525.14	
1952 Road Expenditure	$393,874.16		
Jan. 1, 1953, Net Balance			Dr. 84,808.26
Estimated Subsidy		82,658.90	
Estimated Balance 1952			Dr. 2,149.36

Woodstock Suburban Roads

Road 12:		
Maintenance	$ 1,027.32	
		$ 1,027.32
Road 30:		
Construction	$ 10,508.71	
Maintenance	594.62	
		11,103.33
		$ 11,130.65

Overhead based on the cost of construction and maintenance, 6.675%	809.72
Total for Woodstock Suburban Roads	$ 12,940.37

City of Woodstock Account

(Suburban Roads)

	Dr.	Cr.	Balance
Jan. 1, 1952, Net Balance			Dr. 445.00
25% of 1952 Road Expenditure	$ 3,235.09		
City of Woodstock Levy		$ 2,700.00	
Jan. 1, 1953, Net Balance			Dr. 980.09

Ingersoll Suburban Roads

Road 9:		
Construction	$ 13,655.25	
Maintenance	1,802.43	
		$ 15,457.68
Road 10:		
Maintenance	$ 576.04	
		576.04
		$ 16,033.72
Overhead based on the cost of construction and maintenance, 6.675%		1,070.25
Total for Ingersoll Suburban Roads		$ 17,103.97

Town of Ingersoll Account

(Suburban Roads)

	Dr.	Cr.	Balance
Jan. 1, 1952, Net Balance			Cr. 1,188.60
25% of 1952 Expenditure	$ 4,275.92		
Town of Ingersoll Levy		$ 2,200.00	
Jan. 1, 1953, Net Balance			Dr. 887.32

In conclusion, may I express my appreciation for the co-operation I have received from your council, individually and collectively, and for the interest and assistance of your Road Committee, and for the loyalty and help of all County employees.

All of which is respectfully submitted.

I have the honour to be, gentlemen,

Your obedient servant,

J. N. MEATHRELL,
County Road Superintendent.

Court House, Woodstock, Ontario.
January 20, 1953.

Second Report of the Standing Committee on County Roads

'o the Warden and Members of the Council of the County of Oxford:

Gentlemen—Your Committee beg to report as follows:

Your committee recommends that the Road Committee be uthorized to purchase one power grader with snow plow attach- ıents and two tractors with mowers and loaders with the money ppropriated for new machinery in the County Road expenditure By- aw.

Respectfully submitted,

H. P. DUNN,
Chairman.

Committee Rooms,
Woodstock, January 26th, 1953.

Second Report of the Standing Committee on Agriculture

'o the Warden and Members of the Council of the County of Oxford:

Gentlemen—Your Committee beg to report as follows:

1st. Resolved that the Agricultural Committee and the Warden ll be delegates to the Ontario Agricultural Council meeting and that ve pay the annual $50.00 fee.

2nd. Resolved that we endorse the resolution of the County of 'erth re the importation of sugar from Cuba and other foreign ountries.

3rd. Resolved that we endorse the resolution of the County of Vaterloo to ban the importation of oils used to manufacture dairy nd farm product substitutes and that we also send a copy to The Ion. F. S. Thomas, Minister of Agriculture for the Province of Ontario. The Hon. James Gardiner, Minister of Agriculture for the Dominion of Canada. Thomas Dent, Member for Oxford. Clark Murray, Member for Oxford.

4th. Resolved that we endorse the resolutions of the County of 'eel re the use of vegetable oils and the control of the warble fly.

5th. Resolved that the fox bounty be $3.00 per pelt, the same as last year, and that the County and Township Clerks be paid .25c per fox for the marking and clerical work involved.

6th. We recommend that a grant of $400.00 be made to the Agricultural Short Course.

7th. We recommend that a grant of $100.00 be made to the Crop Improvement Association for the seed fair.

8th. We recommend that Emerson Moulton be appointed Weed Inspector at the same salary as in 1952.

9th. We recommend that Murray Logan and William Chesney be appointed representatives on the Woodstock Fair Board.

Respectfully submitted,

J. K. McLEOD,
Chairman.

Committee Rooms,
Woodstock, January 26th, 1953.

Second Report of the Standing Committee on Printing and Resolutions

To the Warden and Members of the Council of the County of Oxford:

Gentlemen—Your Committee beg to report as follows:

1st. We recommend that the following accounts be paid:

Radio Station CKOX, programme	$19.50
Webster Stationery, office supplies	33.10
Bell Telephone Company, phone accounts	53.35
W. W. Shaver, Division Court supplies	40.00
Underwood Ltd., inspection	13.34
J. & J. Sutherland Ltd., supplies	3.35

2nd. We recommend that 600 copies of the County handbooks be procured and also one subscription to the Municipal World.

3rd. We recommend that the pension for the blind be increased from $40.00 per month to $50.00 per month and the means test be eliminated, endorsing the brief from the Canadian National Institute for the Blind.

Respectfully submitted,

R. R. DAY,
Chairman.

Committee Rooms,
Woodstock, January 23rd, 1953.

Second Report of the Standing Committee on Conservation

To the Warden and Members of the Council of the County of Oxford:

Gentlemen—Your Committee beg to report as follows:

We recommend that a Grant of $25.00 be given to the Ontario Conservation Association.

Respectfully submitted,

J. R. McLAUGHLIN,
Chairman.

Committee Rooms,
Woodstock, January 26th, 1953.

Second Report of the Standing Committee on Equalization

To the Warden and Members of the Council of the County of Oxford:

Gentlemen—Your Committee beg to report as follows:

Whereas the Township of Blandford has lost $51,950 assessment through annexation to Woodstock, we recommend that the equalized assessment of said Township be reduced by $51,000.

Respectfully submitted,

L. W. SMITH,
Chairman.

Committee Rooms,
Woodstock, January 26th, 1953.

First Report of the Standing Committee on Library Co-operative

To the Warden and Members of the Council of the County of Oxford:

Gentlemen—Your Committee beg to report as follows:

1st. We recommend that Messrs. George Lees, Norwich; R. C. Brogden, Ingersoll, and H. L. Kipp, Princeton, be appointed as members of the Oxford County Library Co-operative Board.

2nd. That Magistrate R. G. Groom be appointed as an honorary member of the Board.

3rd. We recommend that the County grant $4,000 in 1953 to the Oxford County Library Co-operative.

Respectfully submitted,

THOS. F. PELLOW,
Chairman Pro-Tem.

Committee Rooms,
Woodstock, January 26th, 1953.

Second Report of the Standing Committee on Property

To the Warden and Members of the Council of the County of Oxford:

Gentlemen—Your Committee beg to report as follows:

1st. We recommend that the following accounts be paid:

Court House—	
Oxford Farmers' Co-operative, salt	$ 1.10
Art Gepp, trucking	2.00
Davison & McInnis, supplies	.80
Thos. Pye, casual labour	64.80
Jail—	
Karn Hardware, supplies	$ 9.64
J. & J. Sutherland Ltd., paint	6.00
Hersee's Men's Wear, clothing	65.45

Registry Office—

A. F. Hamilton, excavating .....$ 98.00
J. & J. Sutherland Ltd., filing cabinets 1,260.25

2nd. We recommend that the ladies' washroom on the second floor be redecorated at a cost of $200.00.

3rd. We recommend that two new toilets be installed in the men's washroom on the first floor.

4th. We recommend that a drinking fountain be installed in the Registry Office.

5th. We recommend that further pointing be done on the front of the Court House by Jas. A. Vance Construction Company.

6th. We recommend that the Judge's and Crown Attorney's offices be redecorated at a cost of $300.00.

7th. We recommend that we purchase a rug for the Judge's inner office.

8th. We recommend that the salaries of Mr. and Mrs. Thos. Pye be raised $125.00.

Respectfully submitted,

R. RUDY,
Chairman.

Committee Rooms,
Woodstock, January 26th, 1953.

Third Report of the Standing Committee on Finance

To the Warden and Members of the Council of the County of Oxford:

Gentlemen—Your Committee beg to report as follows:

1st. We recommend that the following accounts be paid:

Stratford General Hospital, December surcharge account....$ 623.39
Kitchener-Waterloo Hospital, December surcharge account 8.00
Ontario Hospital, Woodstock, quarterly account, Jan.-Mar. 139.50

St. Joseph's Hospital, London, Re: Mrs. Georgina Archer	128.00
St. Michael's Hospital, Re: Miss Arline Bowen	124.00
Parkwood Hospital, January account	173.75
Willett Hospital, Re: Mrs. Dorothy Wismer	24.60
City of Hamilton, Re: Michael Demeter, Dec. and Jan.	148.68
Victoria Hospital, various accounts	360.00
Woodstock General Hospital, December indigent account....	165.85
Alexandra Hospital, Nov. and Dec. indigent account	328.03
Tillsonburg Memorial Hospital, December indigent account	585.38
Oxford Children's Aid Society, December account	1,060.72
Norfolk Children's Aid Society, December account	168.64
Elgin County Children's Aid Society, December account	310.00
Middlesex Children's Aid Society, December account	47.12
A. C. Whaley, Juvenile Court cases	88.00
Mrs. R. Longworth, Re: J. and E. Stevens	72.00
Monteith & Monteith, balance of audit account	175.00

2nd. This Committee does not recommend the payment of account of Brant C.A.S. re Lynn Turkington.

3rd. We recommend that a grant of $350.00 be paid to the Canadian Institute for the Blind.

4th. We recommend that the County of Oxford join the Ontario Good Roads Association, that $25.00 be paid and that all members of Council and the Clerk be appointed Delegates to the Convention of the same.

5th. We recommend that the County of Oxford join the Association of Rural Municipalities and that a membership of $15.00 be paid.

6th. We recommend that the request for a grant to the Navy League of Canada be filed.

7th. We recommend that the resolution from Grey County re pension cheques be endorsed.

8th. We recommend that the County of Oxford accept prepayment of County Rates as of the date of the acceptance of this

report and that interest of 4% per annum be allowed on such prepayments.

9th. We recommend that the County Rate for indigent funerals for which the County has responsibility be raised from $65.00 to $75.00.

10th. We recommend that a grant of $650.00 be made to the Salvation Army.

11th. We recommend that the Clerk's Secretary be granted a raise of $20.00 per month.

12th. We recommend that a grant to the Oxford Health Unit be at the rate of up to $1.15 per capita.

13th. We recommend that Delegates to 2-day conventions be paid $35.00 and $15.00 for one single day.

14th. We recommend that the Warden and Chairman of the Finance Committee be ex-officio members of the Children's Aid Society Board.

15th. We recommend that a grant of $2,500.00 be given to the Oxford Red Cross Society.

16th. We recommend that a grant of $250.00 be given to the Embro and West Zorra Red Cross Society.

17th. We recommend that the Warden, Chairman of the Finance Committee, Chairman of the Property Committee and the Clerk be a Committee to meet with representatives of Ingersoll and Woodstock re administration of the C.A.S.

18th. We recommend that no action be taken on the proposed Woodstock Centennial.

19th. We recommend that the Warden, Chairman of the Finance Committee, Chairman of the Property Committee and the Clerk be a Committee to represent the County on the proposed Woodstock Hospital additions.

20th. We recommend that the Clerk be granted an increase of $250.00 per annum.

21st. We recommend that members of the County Council be paid $10.00 per day for regular meetings and $8.00 per day for committee meetings.

Respectfully submitted,

JAS. D. HOSSACK,
Chairman.

Committee Rooms,
Woodstock, January 26th, 1953.

Second Report of the Standing Committee on Education

To the Warden and Members of the Council of the County of Oxford:

Gentlemen—Your Committee beg to report as follows:

1st. We recommend that Oxford County join the County Council Section of the O.E.A. and that the fee of $15.00 be paid.

2nd. We recommend that the members of the Educational Committee and the Warden and Clerk be appointed Delegates to the County Council Section of the O.E.A. Convention, Toronto.

Respectfully submitted,

WM. STOAKLEY,
Chairman.

Committee Rooms,
Woodstock, January 26th, 1953.

Fourth Report of the Standing Committee on Finance

To the Warden and Members of the Council of the County of Oxford:

Gentlemen—Your Committee beg to report as follows:

1st. That having inquired into the finances of the County and estimates prepared by the County Treasurer, we herewith submit a statement of the expenditures required for the lawful purposes, of the County of Oxford for1953 showing the estimated amount to be raised by taxes.

General Purposes	$110,000.00
Charity and Welfare	110,000.00
Secondary and Vocational Education	5,000.00
Total	$225,000.00
County Roads	404,500.00
Less Receivables on Roads	219,500.00
	$185,000.00

2nd. The amount authorized to be borrowed for general purposes under section 341 of the Municipal Act is 70% of $225,000.00—$157,500.00.

3rd. The amount authorized to be borrowed for roads under the Highway Improvement Act, Chapter 166 of the Revised Statutes of Ontario 1950—$404,500.00.

Respectfully submitted,

JAS. D. HOSSACK,
Chairman.

Committee Rooms,
Woodstock, January 26th, 1953.

BY-LAW NO. 1528

A BY-LAW TO PROVIDE FOR THE TOTAL 1953 EXPENDITURE ON THE COUNTY ROAD SYSTEM ESTABLISHED UNDER THE HIGHWAY IMPROVEMENT ACT AND ON COUNTY BRIDGES IN THE COUNTY OF OXFORD.

WHEREAS The Highway Improvement Act requires that the total expenditure on county roads and bridges be provided for annually by county by-law and that the by-law be submitted to the Minister of Highways for approval.

THEREFORE the Council of the Corporation of the said County enacts as follows:

(1) The sum of $404,500.00 is hereby appropriated from monies raised by levy, debentures and government subsidy for total expenditure upon construction and maintenance of the roads and bridges under its jurisdiction during the year 1953 as follows:

	Roads	Bridges and Culverts	Total
Construction	$123,344.00	$ 25,750.00	$149,094.00
Maintenance	206,156.00	14,250.00	220,406.00
New Machinery	32,000.00		32,000.00
Miscellaneous	3,000.00		3,000.00
Totals	$364,500.00	$ 40,000.00	$404,500.00

(2) The said monies shall be expended under the supervision of the duly appointed county road superintendent and on work performed in accordance with The Highway Improvement Act.

(3) The clerk shall transmit duplicate copies of this by-law to reach the district office of the Municipal Roads Branch, Department of Highways of Ontario, not later than the 24th of January of the said year.

Passed at Woodstock this 23rd day of January, A.D. 1953.

(Signed) THOS. F. PELLOW, Warden.
(SEAL) (Signed) L. K. COLES, Clerk.

BY-LAW NO. 1529

Of the Municipal Council of the County of Oxford

Being a By-law to amend By-law No. 1516 passed on the 20th day of June, A.D. 1952.

WHEREAS the Council of the County of Oxford, on the 20th day of June, 1952, passed its By-law No. 1516 to equalize the Assessment of the County.

AND WHEREAS by Chapter 24, section 92, subsection 2, R.S.O. 1950, where the Council of a County has passed its By-law for equalizing assessments on which the rates for County purposes for the succeeding year are to be based and apportioned, and any municipality in the County, or any part thereof, thereafter ceases to form part of the County for municipal purposes, the Council of the County shall amend the equalization By-law by deducting from the equalized assessment shown in the By-law that portion pertaining to the municipality, or part thereof, which has ceased to form part of the County, in order that the rates for County purposes for the said succeeding year may be based and appropriated to the remainder of the equalized assessment.

AND WHEREAS a portion of the Township of Blandford was annexed to the Corporation of the City of Woodstock on January 1st, 1953.

THEREFORE be it and it is hereby enacted by the Municipal Council of the County of Oxford;

That the equalized assessment for the Township of Blandford be reduced by an amount of $51,000.00 so that the schedule of Clause 1 of By-law No. 1516 passed on the 20th day of June, 1952, will read as follows:

Township of Blandford	$ 1,187,135
Township of Blenheim	3,629,900
Township of Dereham	3,997,410
Township of East Nissouri	2,745,800
Township of North Norwich	2,046,650
Township of South Norwich	1,710,635
Township of East Oxford	1,955,000
Township of North Oxford	1,387,525
Township of West Oxford	1,748,250
Township of East Zorra	3,609,192
Township of West Zorra	2,949,400
Town of Tillsonburg	2,549,292

Village of Embro	265,613
Village of Norwich	754,775
Village of Tavistock	603,212
	$31,139,789

PASSED at the City of Woodstock on the 26th day of January, A.D. 1952.

THOS. F. PELLOW, Warden.
L. K. COLES, Clerk.

BY-LAW NO. 1530

Of the Municipal Council of the County of Oxford.

Being a By-law to authorize the Warden and Clerk to borrow money for expenditures on the County Road System.

WHEREAS the Municipal Council of the County of Oxford has established a system of County Roads under the provisions of the Highway Improvement Act.

AND WHEREAS the Council of the County carrying on work under the said Act may agree with any Bank for the temporary advances to meet the cost of the work in progress, the total of such temporary advances not to exceed in any case the amount provided by the Corporation of the County, together with the amount of aid to be received from the Province.

AND WHEREAS the Corporation of the County deems it necessary to borrow for the purpose aforesaid the sum of $404,500.00 or such less as may be found sufficient.

THE MUNICIPAL COUNCIL of the County of Oxford enacts as follows:

1. THAT for the purpose aforesaid the Warden and Treasurer of the County of Oxford are hereby authorized to borrow from the

Royal Bank of Canada, hereinafter called the Bank, on the credit of the Corporation, an amount not to exceed in the aggregate the amount to be raised by rates for road purposes for the current year, together with the proportion of aid to be received from the Province, and not to exceed the sum of $404,500.00 in any case.

2. THAT the Warden and Treasurer of the County shall have authority to pay or allow the Bank interest on sums so borrowed at the rate of 4 1/4 per cent. per annum, which may be allowed by way of advances or otherwise, as they may deem best.

3. THAT if any amounts to be paid by virtue of any note or notes, covenants or agreements shall not be fully paid at maturity, any other note or notes covenants or agreements may be delivered to the Bank by way of renewal of the said obligation in whole or in part.

4. THAT all sums borrowed pursuant to the authority of this By-law, shall with interest thereon, be a charge upon the whole of the revenue of the Corporation for the current year, and for all preceding years, as and when such revenues are received.

5. THAT the Treasurer is hereby authorized and directed to apply so much of the said taxes and proportion of aid from the Province when received by him, as may be necessary in payment of the said obligation of the Corporation created as aforesaid.

6. THAT Promissory Notes of the Corporation, sealed with the seal of the Corporation, and signed by the Warden and the Treasurer of the said Corporation, be given from time to time as required in security for the amounts borrowed from time to time under the provisions of this By-law.

READ a third time and passed this 26th day of January, A.D. 1953.

THOS. F. PELLOW, Warden.

L. K. COLES, Clerk.

BY-LAW NO. 1531

Of the Municipal Council of the County of Oxford

Being a By-law to make Appointments for the year 1953.

WHEREAS it is necessary to make certain appointments and name other County Officials for the year 1953, therefore be it and it is hereby enacted by the Council of the County of Oxford,

1. THAT James D. Hossack and L. K. Coles be and are hereby appointed Auditors of Criminal Justice Accounts for the year 1953.

2. THAT MacDougall and Whaley be and are hereby appointed County Solicitors for the year 1953.

3. THAT L. K. Coles be and is hereby appointed Secretary of the Board of Management of the County Home for the year 1953.

4. THAT Thomas Pye be and is hereby appointed Messenger to the County Council for the year 1953.

5. THAT the following be and are hereby appointed Inspectors in Oxford County of Auctioneers, Poultry, Peddler and Junk Licenses for the year 1953.

Tillsonburg ..... Chief of Police	E. Nissouri ..... T. H. Haynes
Embro ..... Ed. Collins	E. Oxford ..... Clarence Hart
Tavistock ..... Chief of Police	S. Norwich ..... A. Kilpatrick
Norwich ..... Chief of Police	N. Norwich ..... Mervin Hughes
Blandford ..... Ben Biddis	N. Oxford ..... Gordon Sandick
Blenheim ..... John McVittie	W. Oxford ..... Stanley Allin
Dereham ..... Emerson Moulton	E. Zorra ..... Clarence Parker
	W. Zorra ..... J. C. Blair

PASSED this 26th day of January, A.D. 1953.

THOS. F. PELLOW, Warden.

L. K. COLES, Clerk.

BY-LAW NO. 1532

Of the Municipal Council of the County of Oxford

Being a By-law to authorize the borrowing of $157,500.00.

WHEREAS the Council of the Corporation deems it necessary to borrow the sum of $157,500.00 to meet, until the taxes are collected, the current expenditures of the Corporation for the year.

AND WHEREAS the total amount of the estimated revenues of the Corporation as set forth in the estimates adopted for the year 1953, not including revenues derivable or derived from the arrears of taxes, borrowings and issues of debentures is $225,000.00.

AND WHEREAS the total amount heretofore authorized to be borrowed this year for the purpose mentioned in section 341 of the Municipal Act is $157,500.00 of which the Corporation has already borrowed a total of nil.

THEREFORE the Council of the Corporation of the County of Oxford enacts as follows:

1. The Head and Treasurer are hereby authorized on behalf of the Corporation to borrow from time to time, by way of Promissory Note, from the Royal Bank of Canada, a sum or sums not exceeding in the aggregate hereunder $157,500.00 to meet, until the taxes are collected, the current expenditures of the Corporation for the year, including the amounts required for the purposes mentioned in said section 341 of the Municipal Act, and to give on behalf of the Corporation, to the Bank, a Promissory Note or Notes, sealed with the Corporate Seal and signed by the Head and Treasurer, for the moneys so borrowed with interest (which may be paid in advance or otherwise) at a rate not exceeding 4 1/4 per cent. per annum.

2. All sums borrowed pursuant to the authority of this By-law as well as all other sums borrowed in this year, and any previous years, from the said Bank, for any or all of the purposes mentioned in the said Section 341, shall with interest thereon be a charge upon the whole of the revenues of the Corporation for the current year, and for all preceding years, as and when such revenues are received.

3. The Treasurer is hereby authorized and directed to apply in payment of all sums borrowed as aforesaid, together with interest thereon, all of the moneys hereafter collected or received either on account or realized in respect of the taxes levied for the current year and preceding years, or from any other source, which may lawfully be applied for such purposes.

READ AND PASSED in Open Council this 26th day of January, A.D. 1953.

THOS. F. PELLOW, Warden.
L. K. COLES, Clerk.

BY-LAW NO. 1533

Of the Municipal Council of the County of Oxford

Being a By-law to appoint a Road Committee pursuant to Section 11, subsections 4 and 5, of the Highway Improvement Act, Chapter 166, R.S.O. 1950.

WHEREAS on January 25th, 1952, By-law No. 1503 was passed by the Council of the County of Oxford appointing C. D. Sutor a member of the Road Committee for a period of three years, viz: 1952, 1953 and 1954; H. P. Dunn a member of the Road Committee for a period of two years, viz: 1952 and 1953; H. R. McBeth a member of the Road Committee for a period of one year, viz: 1952.

AND WHEREAS it is desirable that By-law No. 1503 be repealed.

THEREFORE be it and it is hereby enacted by the Municipal Council of the County of Oxford.

1st. THAT By-law No. 1503, passed on the 25th day of January, 1952, be and the same is hereby repealed.

2nd. THAT Thomas Pellow be appointed a member of the Road Committee for a period of three years, viz: 1953, 1954 and 1955.

3rd. THAT C. D. Sutor be appointed a member of the Road Committee for a period of two years, viz: 1953 and 1954.

4th. THAT H. P. Dunn be appointed a member of the Road Committee for a period of one year, viz: 1953.

PASSED in Open Council by a majority of over two-thirds of the members of the Council present, this 26th day of January, A.D. 1953.

THOS. F. PELLOW, Warden.
L. K. COLES, Clerk.

BY-LAW NO. 1534

Of the Municipal Council of the County of Oxford

Being a By-law to Pass Orders and Accounts.

WHEREAS it is necessary that the payment of all monies granted by the Corporation of the County of Oxford shall be authorized by By-law of the said County, or the payment already made confirmed and ratified by By-law.

BE IT THEREFORE enacted by the Municipal Council of the County of Oxford that each of the persons hereinafter named do receive the sum set opposite his or her name in the Schedule marked "A" and "B" hereto attached, Schedule "A" being in reference to County Roads and Schedule "B" being in reference to General County Expenditures.

THAT the Treasurer of this County be and he is hereby authorized to pay the accounts contained in said Schedules to the parties so named herein.

AND BE IT FURTHER ENACTED that such payment of any of the said accounts enumerated in said Schedules as may have been heretofore paid, such payment be and the same is hereby ratified and confirmed.

PASSED this 26th day of January, A.D. 1953.

THOS. F. PELLOW, Warden.
L. K. COLES, Clerk.

SCHEDULE "A"

County Roads

Nov. 5	Marie Gregor, office assistant	$ 78.95
	John L. Pearce, foreman	123.64
	Archie Hill, truck operator	113.28
	Burns Raper, truck operator	112.87
	Donald L. Morris, truck operator	119.62
	R. G. Wallace, foreman	146.94
	Arthur Kipp, labour	120.89
	H. Chenoweth, truck operator	137.13
	W. J. Pye, truck operator	130.14
	A. S. Blackmore, truck operator	127.86
	Robert Turnbull, labour	108.43
	George Witty, truck operator	139.46
	William Easey, foreman	121.99
	Robert Palmer, labour	113.67
	Arthur Butler, labour	68.11
	Leslie Harris, grader operator	121.30
	W. E. Jeffery, grader operator	126.49
	William McIntosh, grader operator	114.17
	Wilfred Johnson, grader operator	126.08
	Allan Lippert, grader operator	111.26
	Murray Lippert, grader operator	125.49
	Dan Bast, foreman	148.74
	Cecil Kerr, foreman	142.68
	O. B. Hill, labour	109.32
	Ernest Seaman, labour	93.07
	Robert McIntosh, labour	73.93
	Jack St. Clair, labour	86.08
	Lloyd Schaefer, labour	91.93
	Norman Bender, labour	79.10
	Vernon Hammond, labour	79.10
	Arthur Murray, casual labour	5.60
	Norman Laurie, casual labour	16.00
	P. R. Church, casual labour	73.60
	Charles Church, casual labour	41.60
	County of Oxford, pension	135.76

County of Oxford, unemployment insurance	64.80
County of Oxford, income tax	257.03
North American Life and Casualty Insurance	45.67
J. D. Adams Limited, belt, bearings, lever, spring	74.06
Wm. Andrews, gasoline	6.40
Wm. Baird & Son, pipe	.65
H. A. Berlette & Son, muffler, element	27.63
A. S. Blackmore, garage rent	10.00
Bell Telephone Co., phone account	8.55
R. S. Clark & Son, sand, stone, gravel, shovel, dozer, truck rent	1,509.58
W. C. Coloff, gasoline	52.80
Concrete Pipe Ltd., pipe	16.62
Geo. W. Crothers Ltd., fitting	1.51
Currah Feed Co., gasoline	14.40
Dewit Motors, gasoline, bulbs	95.23
L. P. Dyck, gasoline, oil	57.52
Eichenberg Motors Ltd., fuel pump	17.15
Embro Hardware, pliers, lanterns, shovels	22.02
N. A. Hopson, Iron	3.50
N. A. Hossack, gasoline	17.31
Imperial Oil Ltd., fuel oil, motor oil	63.68
Stanley F. Jacob, gasoline, prestone, tape	104.61
Don Kennedy, gasoline, oil, coal oil	83.23
Klein Brothers, paint, rakes, shovels, blades	26.30
Neward Garage, gasoline	33.60
North American Life and Casualty Co., insurance premium	213.10
Norman Piggott, gasoline	3.94
Postmaster, stamps	20.00
V. Racknor, repair and clean rod	9.00

Reliance Petroleum Ltd., fuel oil	45.64	
Sawyer-Massey Limited, bushings	2.68	
Ray Sims, sharpening saws	2.00	
J. & J. Sutherland Ltd., ledger sheets	2.75	
Terminal Tire Stores, tube, tire, tire and tube repair	182.84	
Edgar Vogt, welding	2.00	
R. G. Wallace, rent for garage	5.00	
Ward's Station, gasoline, oil, rislone, grease, filters, anti-freeze	521.00	
Whitelaw Machinery Co., rethread nut	2.20	
Gordon Wiseman, truck and dozer rent	704.00	
Dan Bast, mileage	4.96	
A. S. Blackmore, mileage	2.64	
L. Harris, mileage	6.56	
W. E. Jeffery, mileage	13.12	
Wilfred Johnson, mileage	4.80	
Cecil Kerr, mileage	26.48	
Allan Lippert, mileage	16.16	
Murray Lippert, mileage	9.52	
J. N. Meathrell, mileage	93.36	
Wm. McIntosh, mileage	12.56	
Robert Palmer, mileage	3.04	
John L. Pearce, mileage	25.92	
Burns Raper, mileage	13.12	
Robert Turnbull, mileage	3.60	
R. G. Wallace, mileage	13.20	
G. H. Mordue, supplying gravel	740.70	
D. McCready, supplying gravel	533.35	
Gordon Wiseman, crushing and hauling gravel	1,881.70	
		$ 11,399.07
Nov. 20—J. N. Meathrell, superintendent	$ 379.91	
Marie Gregor, office assistant	76.90	
John L. Pearce, foreman	99.77	

Archie Hill, truck operator	66.01
Burns Raper, truck operator	89.02
Donald L. Morris, truck operator	96.06
R. G. Wallace, foreman	118.12
Arthur Kipp, labour	87.19
H. Chenoweth, truck operator	92.47
W. J. Pye, truck operator	95.46
A. S. Blackmore, truck operator	98.92
Robert Turnbull, labour	83.56
George Witty, truck operator	102.37
William Easey, foreman	94.63
Robert Palmer, labour	84.07
Arthur Butler, labour	70.57
Leslie Harris, grader operator	22.42
W. E. Jeffery, grader operator	97.78
William McIntosh, grader operator	95.53
Wilfred Johnson, grader operator	79.55
Allan Lippert, grader operator	92.26
Murray Lippert, grader operator	84.21
Dan Bast, foreman	112.80
Cecil Kerr, foreman	105.45
O. B. Hill, labour	70.08
Ernest Seaman, labour	75.44
Robert McIntosh, labour	33.86
Jack St. Clair, labour	76.40
Lloyd Schaefer, labour	75.97
Norman Bender, casual labour	74.32
Vernon Hammond, casual labour	77.52
Norman Laurie, casual labour	30.40
P. R. Church, casual labour	8.00
Medford Clarke, casual labour	99.20
Edward Borland, casual labour	6.00
County of Oxford, pension	150.22
County of Oxford, unemployment insurance	54.00
County of Oxford, income tax	168.30
Blue Cross Plan for Hospital Care	76.10

Confederation Life Assoc.	41.44
J. D. Adams Ltd., repair oil pump, thermostat, gear, rim base, rings	203.10
Axelrod's Supplies and Equipment, spark plugs, switches	10.22
W. D. Baird & Co., gasoline, oil	190.10
Bell Telephone Co., phone account	16.15
A. S. Blackmore, garage rent	10.00
Can. Crushed and Cut Stone, stone	8,737.49
Can. Tire Corporation, tool box	6.10
Concrete Pipe Ltd., concrete pipe	136.05
Connor Ignition and Battery, repair generator, carburetor, recondition distributor	37.45
Fred C. Davis, paint, pinchers, globes, lanterns	54.83
Davison & McInnis, rule, auger, nails	3.70
Department of Highways, gasoline tax	287.76
Easy-Way Products, hand cleaner	2.95
Embro Hydro-Electric, hydro account	1.42
Fallowfield Blacksmith and Welding, welding	6.50
Frost Steel and Wire Co., snow fence, posts and ties	2,612.50
Gypsum, Lime and Alabastine, limestone	128.44
L. H. Hilderley, anti-freeze, grease, gas	41.06
Imperial Oil Ltd., fuel oil, grease	144.30
Frank Jordan, timkin, cup	2.10
Don Kennedy, gasoline, grease, anti-freeze	44.58
A. M. Kerr Equipment Ltd., tires, wiper, blade, fan belts	149.85
W. E. Lambden & Son, cement	5.00

Lawrence Sales and Service, gasoline, oil, repair tire	133.67
Municipal Spraying and Oiling, heat, haul and apply tar, chips	8,707.41
McKinney Lumber Co., Ltd., lumber	23.37
Newark Garage, gasoline	38.80
Oxford Farmers' Co-Op, spark plugs	2.20
Smith & Son, gasket, rad core, gauge	84.21
Stroud's Garage, gasoline	4.80
Terminal Tire Stores, one tube and tire repaired, tires, tubes	794.16
Timberland Machines Ltd., blades	186.12
Tims Garage, gasoline, axle, grease	124.08
Town of Tillsonburg, maintenance of connecting links	4,024.53
Wallace Brothers, lumber, nails	420.21
Ward's Station, gasoline, grease, filters	128.58
W. G. Webster Stationery, typewriter ribbon, blotters	2.20
Wm. R. McMillen, gasoline	57.60
Jim Wilkins, gasoline	9.00
D. E. Wood & Son, repair maintainer curtains	10.00
Woodstock Automotive, link, arm, repair steering, rollers, axle, king pins, knuckle	118.80
Woodstock Glass Co., safety glass	36.53
Dan Bast, mileage	5.52
William Easey, mileage	5.12
W. E. Jeffery, mileage	12.00
Wilfred Johnson, mileage	2.00
Cecil Kerr, mileage	17.60
Allan Lippert, mileage	11.68
Murray Lippert, mileage	8.88
Wm. McIntosh, mileage	4.24
John L. Pearce, mileage	3.60

	Burns Raper, mileage	5.44	
	Robert Turnbull, mileage	1.84	
	R. G. Wallace, mileage	30.64	
	Gordon Wiseman, crushing and hauling gravel	1,622.35	
	G. H. Mordue, supplying gravel	342.75	
			$ 33,375.84
Dec. 4—	Marie Gregor, office assistant	$ 78.95	
	John L. Pearce, foreman	92.88	
	Archie Hill, truck operator	86.19	
	Burns Raper, truck operator	86.24	
	Donald L. Morris, truck operator	97.97	
	R. G. Wallace, foreman	109.06	
	Arthur Kipp, labour	78.32	
	H. Chenoweth, truck operator	97.32	
	W. J. Pye, truck operator	98.58	
	A. S. Blackmore, truck operator	99.24	
	Robert Turnbull, labour	85.44	
	George Witty, truck operator	105.34	
	William Easey, truck operator	99.78	
	Robert Palmer, labour	94.39	
	Arthur Butler, labour	71.67	
	W. E. Jeffery, grader operator	98.76	
	William McIntosh, grader operator	97.01	
	Wilfred Johnson, grader operator	99.75	
	Allan Lippert, grader operator	105.74	
	Murray Lippert, grader operator	88.97	
	Dan Bast, foreman	102.90	
	Cecil Kerr, foreman	105.80	
	O. B. Hill, labour	80.08	
	Ernest Seaman, labour	78.81	
	Robert McIntosh, labour	84.48	
	Lloyd Schaefer, labour	78.72	
	Jack St. Clair, labour	69.01	
	Norman Bender, labour	69.52	
	Verne Hammond, labour	75.84	
	Bruce Murray, casual labour	31.40	

G. W. Brown, casual labour	1.60
Arthur Murray, casual labour	7.20
George Brown, casual labour	20.00
Elmer W. Wilker, casual labour	7.20
Lloyd Walters, casual labour	9.60
Douglas Pye, casual labour	3.20
Bruce Brenneman, casual labour	7.20
Lester Brenneman, casual labour	7.20
Isaac Ruby, casual labour	9.60
Raymond Ruby, casual labour	17.20
Nelson Bender, casual labor	16.80
Armand Bender, casual labour	19.00
Elmer Streicher, casual labour	32.40
Henry Rosenberg, casual labour	9.40
Clarence Sipple, casual labour	5.20
Ronald Schmidt, casual labour	5.60
James Innes, casual labour	3.60
Robert Innes, casual labour	7.20
Elmer Gischler, casual labour	6.00
Walter Yungblut, casual labour	5.20
Oliver Ramseyer, casual labour	11.80
William Johnson, casual labour	20.00
Gordon Smith, casual labour	46.00
Harold Smith, casual labour	8.00
Jack Wilson, casual labour	28.00
James Wells, casual labour	16.00
Bob Smith, casual labour	28.00
Howard Graff, casual labour	12.00
County of Oxford, pension	99.12
County of Oxford, unemployment insurance	56.86
County of Oxford, income tax	116.85
Armco Drainage and Metal Products, corrugated metal pipe	2,137.08
Axelrod's Supplies and Equipment, lights, wire, tools	80.38
W. D. Baird & Co., gasoline, oil	95.50

The Bell Telephone Co., phone account	9.15
Noah J. Bender, wire	4.62
H. A. Berlette & Sons, axle shaft	15.75
Can. Liquid Air Co., oxygen, acetylene	24.28
City Radiator, repair heater case	1.00
R. S. Clark & Son, stone, sand	22.50
Concrete Pipe Ltd., pipe	38.07
Connor Ignition and Battery, battery	28.00
Consolidated Sand and Gravel, sand	108.71
Davison & McInnis, broom, bulbs, saw, nails	38.84
Firestone Tire and Rubber, tires, tubes	721.90
Gypsum. Lime and Alabastine, limestone	472.95
Goodyear Tire and Rubber, tires, tubes	1,594.27
Imperial Oil Ltd., fuel oil	154.82
William Johnson, wire	3.46
Don Kennedy, gasoline, oil	74.53
H. B. Martin, gasoline, rislone	58.24
Bruce Murray, wire	1.80
North Embro Mill, posts, filters	33.75
Village of Norwich, maintenance of connecting link	502.00
North Norwich Twp., truck and shovel rent, gravel	1,879.85
Oxford Farmers' Co-op, briquettes	43.47
Cliff Rachar, gasoline	23.10
Remington Rand Ltd., adding machine ribbon	1.25
Henry Rosenberg, wire	1.82
Stan's Tire and Battery, repair tires	1.50
Terminal Tire Stores Ltd., repair tires and tubes	69.67

Twp. of West Oxford, drainage assessment	5.71	
R. G. Wallace, rent	5.00	
Ward's Station, gasoline, rislone, grease	152.89	
Warren Supply Ltd., filters, heater, bulbs	47.52	
Wm. R. McMillen, filter, brake lining, spark plugs, gaskets, gas	57.89	
Woodstock Auto Electric, repair motor	7.16	
Woodstock Automotive, repair brakes, springs, hoist	119.32	
William Easey, garage rent, January 1, 1951 - December 31, 1952	240.00	
Dan Bast, mileage	4.96	
W. E. Jeffery, mileage	7.60	
Cecil Kerr, mileage	21.04	
Allan Lippert, mileage	12.88	
Murray Lippert, mileage	5.60	
J. N. Meathrell, mileage	56.32	
Wm. McIntosh, mileage	7.52	
John St. Clair, mileage	4.80	
R. G. Wallace, mileage	22.40	
G. H. Mordue, supplying gravel	293.25	
Gordon Wiseman, crushing hauling gravel	1,388.05	
Postmaster, stamps	20.00	
		$ 14,013.36

Dec. 20—J. N. Meathrell, superintendent	$ 379.95	
Marie Gregor, office assistant	155.90	
John L. Pearce, foreman	195.38	
Archie Hill, truck operator	161.43	
Burns Raper, truck operator	123.23	
Donald L. Morris, truck operator	184.43	
R. G. Wallace, foreman	162.82	
Arthur Kipp, labour	134.71	

H. Chenoweth, truck operator	178.68
W. J. Pye, truck operator	185.02
A. S. Blackmore, truck operator	183.18
Robert Turnbull, truck operator	136.82
George Witty, truck operator	194.51
William Easey, foreman	185.54
Robert Palmer, labour	175.96
Arthur Butler, labour	116.44
Leslie Harris, holiday pay	33.22
W. E. Jeffery, grader operator	187.82
William McIntosh, grader operator	176.74
Wilfred Johnson, grader operator	192.53
Allan Lippert, grader operator	182.17
Murray Lippert, grader operator	173.19
Dan Bast, foreman	195.32
Cecil Kerr, foreman	199.04
O. B. Hill, labour	155.12
Ernest Seaman, labour	146.67
Robert McIntosh, labour	143.38
Lloyd Schaefer, labour	124.07
Jack St. Clair, holiday pay	39.15
Norman Bender, labour	90.67
Verne Hammond, labour	101.58
Stanley Wallace, holiday pay	4.90
Clare Brown, holiday pay	16.94
John Wing, holiday pay	11.81
Albert Langford, casual labour	12.80
Grant Langford, casual labour	10.40
Irwin Tate, casual labour	31.20
George McClellan, casual labour	2.40
Frank Nichol, casual labour	8.00
Chester West, casual labour	2.40
Edward Pearson, casual labour	8.00
John Brown, casual labour	8.00
Lindsay Tate, casual labour	15.20
Cecil McFarland, casual labour	27.20
Douglas McFarland, casual labour	28.00

William Appleton, casual labour	35.80
County of Oxford, pension	232.10
County of Oxford, unemployment insurance	59.76
County of Oxford, income tax	207.25
Blue Cross Plan for Hospital Care	76.10
Confederation Life Assoc.	41.44
William Appleton, wire	3.40
Bell Telephone, account	10.40
A. S. Blackmore, rent	10.00
Brenneman's Garage, cable, clean and weld tank	8.65
R. E. Bliss, fill, asphalt, labour	91.70
Can. Liquid Air Co., oxygen, acetylene	18.45
Can. Tire Corporation, channel, tape, headlamps	21.00
Huron Clark, gasoline	4.80
W. B. Cochran, condenser, coil, points	19.70
W. C. Coloff, gasoline, rislone	39.80
Consolidated Sand and Gravel, sand	21.12
County Home, hydro used at shop	92.62
County of Perth, boundary account	1,635.71
Township of Dereham, machinery rental, drains	3,415.66
Township of East Nissouri, drainage assessment	49.50
Embro Hardware, supplies	12.81
Embro Hydro-Electric, account	3.85
General Hardware Distributors, wheelbarrow wheels	56.56
Goulds Corner Store, gasoline	18.80
A. Jeanson, gasoline	5.00
Don Kennedy, gasoline, oil	56.27
Magee's Service Station, gasoline	14.40

J. N. Meathrell, road conference expenses	75.20
J. N. Meathrell, disbursements	38.08
MacDougall & Whaley, purchase of properties	65.50
McEwen & Moulton, gasoline, paint	31.45
McMullen's Machine Shop, welding, tail gate fins	3.50
Newark Garage, gasoline, welding	28.00
T. A. Nutt, gasoline	18.40
O'Brien Service Station, gasoline, prestone	104.90
Odell & Allen, axle shaft, lock	40.12
Oliver Hardware, shovel, saw, file	10.90
Overland Express Ltd., blades, cartage	2.79
Oxford Harness Shop, wool felt	8.50
Registrar of Deeds, registrations	35.44
Donald C. Robertson and Henry Shosenberg, purchase of lot	100.00
South Norwich Twp., grading	125.00
Stoud's Garage, gasoline	4.00
Irwin Tate, wire	2.53
Township of East Oxford, drainage assessment	32.90
Ure & Smith, survey, searches, plans	596.75
Ward's Station, gasoline, oil, rislone	249.74
W. G. Webster, adding machine rolls	4.80
Whitelaw Machinery Co., metalize brake drum, pully	14.85
Woodstock Auto Electric, nuts	.58
A. S. Blackmore, mileage	2.72
Cecil Kerr, mileage	18.48
Allan Lippert, mileage	8.40
Murray Lippert, mileage	4.56
Robt. McIntosh, mileage	2.56

Burns Raper, mileage	7.52	
Lloyd Schaefer, mileage	1.92	
		$ 13,084.66

SCHEDULE "B"

Administration of Justice

Nov. 3—D. Skinner, acting matron	$ 14.00	
6—A. Emmrich, salary	43.82	
10—Leo Cattin, coal for jail	1,677.00	
A. Emmrich, sick leave benefits	208.35	
20—J. L. Skinner, salary	198.88	
M. Hamilton, salary	173.83	
A. E. Walton, salary	173.31	
J. P. West, salary	167.53	
R. Hamilton, salary	49.16	
Dr. C. M. MacKay, salary	58.33	
21—Laboratory of Pathology, necropsy re Horst Holler	37.00	
26—Confederation Life Assoc., group life	3.00	
County of Oxford, income tax, unemployment insurance	35.50	
County of Oxford, pension	84.54	
Blue Cross, hospitalization	14.60	
27—J. W. McLevin, acting turnkey	143.00	
D. M. Skinner, acting matron	31.50	
		$ 3,113.35
Dec. 10—C. E. Reid, potatoes for jail	$ 55.00	
17—J. L. Skinner, salary	198.92	
M. Hamilton, salary	173.87	
A. E. Walton, salary	173.39	
J. P. West, salary	167.57	
R. Hamilton, salary	49.24	
Dr. C. M. MacKay, salary	58.37	
18—M. Rutherford, turnkey	90.00	

19—Lansing Rodgers, witness re Roger Danley	3.00	
Leonard Wilson, witness re Roger Danley	3.96	
Melvin Ratz, witness re Roger Danley	3.00	
Reginald Heckford, witness re Roger Danley	3.00	
Roy Beckett, witness re Roger Danley	3.80	
Joseph Lees, witness re Charles Bates	11.12	
23—County of Oxford, income tax, unemployment insurance	35.50	
County of Oxford, pension	80.00	
Blue Cross, hospitalization	14.60	
Confederation Life Assoc., group life	3.00	
30—J. W. McLevin, acting turnkey	58.50	
		$ 1,185.84

Quarter Sessions

Nov. 14—Amos W. Adams, taxi service, Supreme Court Judge	$ 13.00	
20—Doris Kenyon, salary	135.93	
21—S. R. Hart & Co. Ltd., book for Sheriff	73.85	
Kinney's Taxi Service, taxi service, Supreme Court Judge	1.10	
Newsome & Gilbert Ltd., Surrogate Court forms	5.70	
A. C. Whaley, transportation	16.80	
Bell Telephone Co., Judge, Sheriff, Crown accounts	43.75	
W. G. Webster, office supplies, Sheriff, Crown	32.55	
J. & J. Sutherland Ltd., office supplies, Sheriff	2.95	
26—Confederation Life Assoc., group life	2.60	

County of Oxford, income tax, unemployment insurance	16.36	
Blue Cross, hospitalization	1.45	
27—Betty Scott, selecting jury paylist	122.40	
	$	468.44
Dec. 3—A. C. Whaley, transportation $	9.80	
5—A. A. Bishop, jury paylist	331.20	
11—A. C. Whaley, attendance at jury selection	20.00	
S. M. Reid, Judges County Court	20.00	
Rec. General of Canada, postage, Judge	10.00	
13—Bell Telephone Co., Judge, Crown, Sheriff accounts	39.35	
S. R. Hart & Co. Ltd., stationery supplies, Judge, Sheriff	145.32	
The Carswell Co. Ltd., traffic Act	3.85	
The News Printing Co., envelopes, summons, jury lists	45.49	
16—Doris Kenyon, salary	135.97	
19—J. & J. Sutherland Ltd., supplies	25.30	
22—W. G. Webster, supplies	55.50	
23—County of Oxford, income tax, unemployment insurance	16.36	
Blue Cross, hospitalization	1.45	
Confederation Life Assoc., group life	2.60	
Underwood Ltd., inspection re typewriter	7.50	
31—Underwood Ltd., inspection re typewriter	5.34	
A. C. Whaley, transportation	11.90	
	$	886.93

Municipal Government

Nov. 4—Betty Scott, road paylist $	32.00	
13—Betty Scott, C.A.S. meeting paylist	40.48	

18—Betty Scott, road paylist, special meeting	64.80	
20—M. Ross, salary	2.95	
Betty Scott, salary	127.28	
24—Betty Scott, plowing match paylist	112.00	
26—Confederation Life Assoc., group life	1.20	
County of Oxford, income tax, unemployment insurance	13.94	
Blue Cross, hospitalization	1.45	
27—Betty Scott, special hospital committee	40.80	
		$ 436.90
Dec. 5—Betty Scott, session, committee paylists	$ 1,364.92	
9—L. P. Diplock, session reporter	5.00	
S. Watson, session reporter	5.00	
Betty Scott, road paylist, mileage re hospital meetings	36.80	
12—Betty Scott, salary	127.28	
17—H. R. McBeth, Warden's allowance	800.00	
M. Ross, salary	2.95	
23—County of Oxford, income tax, unemployment insurance	13.94	
Blue Cross, hospitalization	1.45	
Confederation Life Assoc., group life	1.20	
29—Betty Scott, reforestation paylist	78.08	
31—L. K. Coles, conservation committee transportation	10.40	
		$ 2,447.02

County Property

Nov. 3—Wm. Baird & Son, drilling plates for door	$ .90	
Frank Cowan Agency, fire and boiler insurance	410.82	

Anguish & Whitfield Ltd., installing new sink in boiler room and parts for boiler	208.63	
J. L. Pearce, caretaker services	35.00	
10—Beaver Lumber Co., accoustical tile and cement for Supreme Court Room	835.00	
Woodstock P.U.C., hydro	44.34	
14—Wm. Chiroko, casual labour	14.00	
20—Thos. Pye, salary	192.85	
A. Pye, salary	62.50	
21—Craife Ltd., radiators	208.98	
Karn Hardware, supplies	.45	
Henderson Paint and Wallpaper Supply, paint	40.75	
Millward's Book Store, frames	2.30	
W. H. Cooper Construction Co., refitting doors	31.00	
General Hardware Distributors Ltd., vice	5.90	
26—Confederation Life Assoc., group life	2.80	
County of Oxford, income tax, unemployment insurance	19.70	
County of Oxford, pension	22.92	
Blue Cross, hospitalization	3.65	
28—C. F. Cowell, painting Supreme Court Room	803.95	
		$ 2,946.44
Dec. 1—Wm. Chiuroko, casual labour	$ 7.00	
12—Woodstock P.U.C., water, hydro	61.07	
13—Henderson Paint and Wallpaper Supply, paint	22.08	
John White Co., supplies	82.70	
Davison & McInnis, supplies	8.86	
13—Hicks Lumber and Supplies, casing, fin lime	2.04	

H. G. Pyne, grading, seeding re new sidewalk	139.48	
Peterman Products Co., cleaning materials	7.05	
Ontario Chemicals Ltd., cleaning compound	5.37	
Robert Rudy, coal, cement, lumber	1,723.42	
16—C. F. Cowell, redecorating Supreme Court Room	927.30	
Thos. Pye, salary	192.93	
A. Pye, salary	62.50	
19—City of Woodstock, sidewalk	336.13	
20—Robert Rudy, coal	91.53	
22—H. L. Wittig, eavestrough, parts for stoker	5.58	
W. H. Cooper Construction Co.	150.40	
23—County of Oxford, income tax, unemployment insurance	19.70	
County of Oxford, pension	22.92	
Blue Cross, hospitalization	3.65	
Confederation Life Assoc., group life	2.80	
29—C. H. Lampman & Sons, repairs	950.75	
	$	4,825.54

Administration of Justice—Payable by the County

Dec. 16—Rose Hamilton, matron, St. Thomas	$ 5.00	
19—Russell Brooks, witness re Kennedy, Chilcott	8.60	
Fred French, witness re Kennedy, Chilcott	7.80	
City of Woodstock, return of witness fee	7.33	
	$	28.73

Gaol

Nov. 3	E. A. Trotter, papering	$ 32.40	
20	Bell Telephone, account	10.90	
21	Hicks Lumber Co., lime	4.00	
	Karn Hardware, supplies	12.36	
	J. & J. Sutherland Ltd., paint, wall-paper	105.56	
26	City of Woodstock, garbage collection	12.00	
			$ 177.22
Dec. 11	Bell Telephone Co., account	$ 10.90	
12	H. J. McGerriel, repair locks	96.95	
13	E. Smith & Son, electrical work	46.49	
	Art Gepp, trucking	10.00	
	Hicks Lumber Co., lime	.80	
17	Direct Winters, express	1.50	
19	City of Woodstock, sidewalk	365.00	
22	H. L. Wittig, eavestrough, parts for stoker	82.00	
24	George Symons, repairs	346.18	
31	Davison & McInnis, repairs	169.55	
	J. & J. Sutherland, supplies	27.60	
	J. & J. Taylor Ltd., prison locks	96.44	
	F. Bickerton, plumbing repairs	38.82	
			$ 1,292.33

Registry Office

Nov. 3	R. C. Bailey, material, labour re filing cabinets	$ 93.26	
10	Woodstock P.U.C., hydro	30.93	
21	Karn Hardware, supplies	2.60	
	Daily Sentinel-Review, advertisement	16.38	
	Bell Telephone Co., account	13.50	
	Canada Casters Ltd., casters	27.50	
	W. G. Webster, office supplies	3.20	
			$ 187.37

Dec. 8	J. P. West, casual labour	$ 3.50	
12	Woodstock P.U.C., water, hydro	40.29	
13	Bell Telephone, account	15.50	
	Anguish & Whitfield Ltd., stoker controls	77.15	
	John White Co., Ltd., supplies	2.50	
19	City of Woodstock, sidewalk	245.00	
	J. and J. Sutherland, supplies	73.23	
20	Andy Jamieson, clock	14.85	
23	Underwood Ltd., typewriter	215.38	
			$ 687.40

Printing and Stationery

Nov. 18	Receiver-General of Canada, postage, post cards	$ 23.16	
21	Commercial Print-Craft, maps, menus, programmes	44.00	
	News Printing Co., Warden's dinner printing	11.46	
	W. G. Webster, supplies	.50	
			$ 79.22
Dec. 11	Receiver-General of Canada, postage	$ 20.00	
13	Sentinel-Review, advertising	2.73	
22	W. G. Webster, supplies	4.50	
23	Underwood Ltd., inspection of Clerk's typewriter	1.75	
			$ 28.98

Registry Office Building

Dec. 19	J. and J. Sutherland, supplies, equipment	$ 500.00	
22	L. G. Bridgman, architect	639.85	
	W. H. Cooper Construction Co., re R. O. building	22,965.60	
			$ 24,105.45

Coroner's Inquests

Nov. 3	Dr. C. C. Lee, inquest re Hendricks	$ 5.00	
	L. R. Easdown, inquest	15.00	
			$ 20.00
Dec. 13	Laboratory of Pathology, re Vivian Cowell	$ 37.00	
	Dr. K. B. MacKenzie, re Jas. Capling	35.50	
			$ 72.50

Hospitals

Nov. 1	Investigator, accounts	$ 31.25
	Woodstock Private Hospital, re Roger Hird	12.75
	St. Marys Hospital, re Marion Allen	30.00
	St. Joseph's Hospital, re Patrick Jordan	92.00
4	Myrtle G. Thornton, re Mary Tanner	37.50
	Mrs. Roy Newman, re J. Houseman	77.50
	Gladys M. Dunn, October account	344.75
6	Investigator, accounts	4.48
13	Donald Wilson, rebate re surcharge	7.50
	Wm. Given, rebate re surcharge	37.50
	Mrs. R. Longworth, re J. and E. Stevens	90.00
18	Investigator, accounts	20.31
21	Parkwood Hospital, re McMillan, Todd, Oberlin	173.75
	St. Michael's Hospital, re Arline Bowen	124.00
	Stratford General Hospital, Wm. Johnston	24.50
	Galt General Hospital, Elizabeth McClay	54.00
	Kitchener-Waterloo Hospital, surcharge	24.00

	28—Investigator, accounts	45.43	
	N. J. Miller, re returned cheque	20.00	
			$ 1,467.22
Dec.	3—Gladys M. Dunn, November account	$ 130.70	
	Myrtle Thornton, re Mary Tanner	35.00	
	Arthur Moore, surcharge	19.50	
	Eva Moore, surcharge	27.00	
	6—Mrs. R. Newman, re J. Houseman	75.00	
	Wm. Bunker, re A. Carrel	60.00	
	Mrs. Alice Redin, re surcharge	4.50	
	13—City of Hamilton, re Michael Demeter	71.17	
	Galt General Hospital, re surcharge	7.00	
	Victoria Hospital, accounts	1,091.00	
	Kitchener-Waterloo Hospital, Mr. and Mrs. Hoare	112.00	
	Parkwood Hospital, McMillan, Todd, Oberlin	167.00	
	St. Michael's Hospital, re Arline Bowen	120.00	
	St. Marys Hospital, Charles Burtch, K. Timleck	99.00	
	Woodstock General Hospital, October, November account	548.94	
	Alexandra Hospital, Ingersoll, September, October account	245.60	
	Tillsonburg Hospital, September, October. November account	1,218.85	
	Ontario Hospital, Woodstock, maintenance of Wm. Neilson	24.00	
	15—City of Stratford, T.B. aftercare, Miss C. Fraser	520.00	
	Tillsonburg District Memorial Hospital, building grant	15,000.00	
	St. Marys Memorial Hospital, building grant	2,000.00	
	Willett Hospital, Paris, building grant	3,000.00	

20—Kitchener-Waterloo Hospital, re Brenda Evans	14.00	
Walker Funeral Home, ambulance service	61.50	
23—Frank Weller, surcharge rebate	18.00	
Stratford General Hospital, September, October, November account	1,022.68	
24—Charles Guider, surcharge rebate	4.50	
Peterborough Civic Hospital, Mrs. Percy Seymour	21.00	
30—Gladys M. Dunn, December account	332.00	
31—Mrs. R. Longworth, re J. and E. Stevens	43.25	
		$ 26,093.19

Grants

Dec. 12—Woodstock Board of Trade, grant ....$	25.00	
17—Tillsonburg District High School, agricultural grant	500.00	
Norwich District High School, agricultural grant	500.00	
Ingersoll District High School, agricultural grant	170.00	
R. Bell, Department of Agriculture, grant	500.00	
Oxford Red Cross Society, grant	4,000.00	
Town of Tillsonburg, grant	1,000.00	
Oxford County Library Co-Operative, grant	3,300.00	
		$ 9,995.00

Children's Aid Societies

Nov. 3—C.A.S., London and Middlesex, John Wm. Evans ....$	75.36	
		$ 75.36

Dec. 3	C.A.S., Oxford, October account	$ 1,528.52	
13	C.A.S., County of Elgin, Gale, Ellacott children	610.00	
	C.A.S., County of Norfolk, Bartlett, McGilligan, R. and D. Cabanaw	331.84	
	C.A.S., London and Middlesex, John Wm. Evans	47.12	
20	C.A.S., Oxford, November account	488.43	
22	C.A.S., London and Middlesex, John Wm. Evans	45.60	
			$ 3,051.51

Division Courts

Nov. 3	R. S. Clark, Division Court supplies	$ 70.30	
			$ 70.30
Dec. 13	L. E. Peterson, Division Court forms	$ 4.50	
			$ 4.50

Fox Bounty

Nov. 1	Frank Cole, E. Zorra	$ 3.00	
3	George Shields, E. Oxford	3.00	
4	G. Millson, N. Oxford	3.00	
5	Werner Stein, E. Zorra	3.00	
6	Gord McInnis, N. Norwich	3.00	
8	John E. Arthur, E. Nissouri	3.00	
	Alvin McArthur, E. Nissouri	3.00	
10	Leo Innanen, S. Norwich	6.00	
	M. German, W. Zorra	3.00	
	Wm. Kerr, W. Zorra	3.00	
11	Alex. Given, Blenheim	3.00	
15	Edward Matschke, Blandford	3.00	
18	Robt. Mogk, E. Zorra	6.00	
21	Hay Stationery Co., Ltd., scissors, punch	19.60	
22	C. E. Brown, Dereham	3.00	
29	Arthur Vance, Blenheim	3.00	
			$ 70.60

Dec. 1	Arthur Kipp, Blenheim	$ 3.00	
	Alvin McArthur, E. Nissouri	3.00	
	Fred Croxford, Blandford	3.00	
2	Albert Atkinson, W. Oxford	3.00	
4	Thamesford Hunt Club, N. Oxford	6.00	
	Ivan Beacham, E. Nissouri	3.00	
5	Wallace Brown, Blenheim	3.00	
6	Wm. Robinson, E. Nissouri	3.00	
17	J. W. Saunders, W. Zorra	3.00	
18	Leon Schlichter, Blenheim	3.00	
	G. W. Greenfield, W. Zorra	3.00	
	Wilfred Trotter, Blenheim	6.00	
19	R. L. Campbell, Blenheim	6.00	
20	C. R. Brown, Blandford	3.00	
22	Wm. Skillings, Blandford	3.00	
23	Jim Patience, E. Nissouri	6.00	
27	Wm. Box, E. Nissouri	3.00	
29	Grant Hodges, W. Oxford	3.00	
	D. Dus, W. Oxford	3.00	
30	Leo Innanen, S. Norwich	3.00	
31	Melbourne Smith, N. Norwich	3.00	
	Symons Muir, W. Zorra	3.00	
	L. K. Coles, re fox bounty	21.75	
			$ 99.75

Juvenile Court

Dec. 18	L. M. Ball, Judge, Juvenile Court	$ 125.00	
	C.A.S., County of Oxford, probationery, clerical	325.00	
			$ 450.00

Loans

Nov. 6	Royal Bank, loans (ordinary)	$ 75,000.00	
	Royal Bank, loans (road)	35,000.00	
			$110,000.00

Dec. 18—Royal Bank, loan (ordinary)	$ 20,000.00		
19—Royal Bank, loan (ordinary)	30,000.00		
Royal Bank, loan (road)	35,000.00		
20—Royal Bank, loan (road)	70,000.00		
29—Royal Bank, loan (road)	19,000.00		
31—Royal Bank, loan (road)	25,000.00		
			$199,000.00

Interest

Nov. 28—Royal Bank, interest	$ 704.40	
Royal Bank, interest	78.02	
		$ 782.42
Dec. 11—Royal Bank, exchange	$ .15	
29—Royal Bank, interest	659.00	
17—Township of Blenheim, interest on prepayment C. rates	438.90	
Township of Dereham, interest on prepayment C. rates	41.64	
Township of N. Norwich, interest on prepayment C. rates	160.00	
Township of N. Oxford, interest on prepayment C. rates	287.69	
Township of W. Oxford, interest on prepayment C. rates	225.21	
Town of Tillsonburg, interest on prepayment C. rates	577.17	
Village of Tavistock, interest on prepayment C. rates	123.83	
		$ 2,513.59

Miscellaneous

Nov. 3—E. Moulton, weed inspector	$ 146.46
4—Robert Schmidt, wolf bounty, E. Zorra	15.00
8—Treasurer of Ontario, public service superannuation fund	24.04

L. K. Coles, salary	150.00	
20—L. K. Coles, salary	203.93	
21—Coles Brothers, insurance	20.00	
Bell Telephone Co., phone, clerk	18.50	
22—Eastern Canada Greyhound Lines, chartered bus	105.00	
26—Receiver-General of Canada, income tax	949.63	
Confederation Life Association, group life	6.08	
County of Oxford, income tax, unemployment insurance	35.55	
County of Oxford, pension	41.66	
Blue Cross, hospitalization	8.75	
19—Health Unit, transfer	100.00	
20—Health Unit, transfer	1,000.00	
21—Home Account, transfer	1,000.00	
22—Health Unit, transfer	500.00	
		$ 4,324.60
Dec. 8—E. Moulton, weed inspector	$ 62.38	
L. K. Coles, salary	354.01	
13—Bell Telephone Co., phone, clerk	17.05	
Bigham the Mover, moving equipment	47.25	
Coles Brothers, renewal premium	150.00	
17—Betty Scott, petty cash	3.77	
20—MacDougall & Whaley, legal costs	145.00	
Township of Blenheim, rebate on overpayment C. rates	348.13	
23—County of Oxford, income tax, unemployment insurance	35.55	
County of Oxford, pension	41.66	
Blue Cross, hospitalization	8.75	
Confederation Life Association, group life	6.08	
Receiver-General of Canada, income tax	865.45	

Receiver-General of Canada, unemployment insurance stamps	44.20	
Treasurer of Ontario, jail superannuation fund	240.00	
29—L. K. Coles, petty cash	19.98	
John White Co., Ltd., bag, scarf, lamp shade	32.50	
Annuities Branch, Department of Labour, pension	2,505.20	
30—Receiver-General of Canada, unemployment insurance, roads	349.80	
12—Health Unit, transfer	1,000.00	
13—Health Unit, transfer	1,000.00	
16—Health Unit, transfer	1,000.00	
18—Health Unit, transfer	1,000.00	
20—Health Unit, transfer	1,000.00	
29—Health Unit, transfer	9,623.60	
		$ 19,900.36

Reforestation

Dec. 20—H. R. Hughes, Trees Conservation Commission	$ 24.02	
		$ 24.02

County of Oxford

AUDITORS' REPORT

. . . AND . . .

Financial Statement

As at December 31st, 1952

17th January, 1953.

The Warden and Members of the Council,
County of Oxford,
Woodstock, Ontario.

Gentlemen:

We have audited the books and accounts of the County of Oxford for the year ending 31st December, 1952. Subject to the following, we report that in our opinion the attached Consolidated Balance Sheet sets forth truly and accurately the affairs of the County on that date, that we have received all the explanations and information required and that all transactions covered by our examination have been within the powers of the County and are as shown by the books.

The following appended financial statements are presented:

Exhibit 1	Consolidated Balance Sheet.
Exhibit 2	General Fund—Balance Sheet.
Exhibit 2A	General Fund—Statement of Revenue and Expenditure.
Exhibit 2A-1	General Fund—Analysis of Expenditure for Administration of Justice.
Exhibit 2B	General Fund—Abstract Statement of Receipts and Disbursements—Current Account.
Exhibit 2C	General Fund—Abstract Statement of Receipts and Disbursements—Trust Account.
Exhibit 3	County Home—Balance Sheet.
Exhibit 3A	County Home—Statement of Revenue and Expenditure.
Exhibit 3B	County Home—Abstract Statement of Receipts and Disbursements.
Exhibit 3C-1	Expenditures and Disbursements—Welfare of Residents.

Exhibit 3C-2	Expenditures and Disbursements—Farm Operation.
Exhibit 4	Health Unit—Balance Sheet.
Exhibit 4A	Health Unit—Statement of Revenue and Expenditure.
Exhibit 4B	Health Unit—Abstract Statement of Receipts and Disbursements.
Exhibit 5	Library Co-Operative—Balance Sheet.
Exhibit 5A	Library Co-Operative—Statement of Revenue and Expenditure.
Exhibit 5B	Library Co-Operative—Abstract Statement of Receipts and Disbursements.
Exhibit 6	Schedule of County Rates.
Exhibit 7	Comparison of Estimated and Actual Revenue and Expenditure.

The Balance Sheets set out the Assets, Liabilities and Surplus of your municipality as at 31st December, 1952, under a Capital Section, Revenue Section and Trust Section. The Statements of Revenue and Expenditure show the various Revenues and Expenditures for the year regardless of when the monies applying thereto are received or disbursed. The Statement of Receipts and Disbursements show the actual cash received or disbursed, regardless of the year to which it applies. References are made throughout to other exhibits in an effort to make the continuity of the statements more evident. The General Fund deals with the County other than the County Home, the Health Unit and the Library Co-Operative, which statements are set out separately, and the Consolidated Balance Sheet presents the picture of the County as a whole.

We report upon the items appearing in the Consolidated Balance Sheet as follows:

CAPITAL SECTION

ASSETS:

The Capital Assets which go to make up the total of $1,080,000.00 are shown at Insurance Value.

Road Machinery and Equipment are estimated to be worth $95,000.00.

LIABILITIES:

Capital Surplus represents the net worth to the County of the various assets set out.

REVENUE SECTION

ASSETS:

The Balances in Bank have been reconciled to the amounts certified by your bankers to have been on deposit as at the close of business on 31st December, 1952.

Accounts Receivable, totalling $115,092.92, include certain estimated amounts as the exact receipt will not be determined for some time. We refer to the amounts receivable from the Province of Ontario for Administration of Justice and other rebates due at the year-end.

The inventories on hand of $14,890.00 are estimated by the County Home manager to be the value of Produce and Livestock on Hand at the year-end. We hold his certificate to this effect.

LIABILITIES:

Your bankers have confirmed the amount of the Bank Loan as at 31st December, 1952.

Your Clerk-Treasurer has certified to us that all liabilities of the County are as shown by the books of the County or have been made known to us. We believe the Accounts Payable are as set out in the Balance Sheet.

The new Registry Office was completed during 1952. There had been a Reserve provided at 31st December, 1951, against completion of this project of $93,919.98. The following is a summary of receipts and disbursements on account of this Building and Contents:

Reserve as at 1st January, 1952	$ 93,919.98
Add: Woodstock Share	37,788.40
Ingersoll Share	16,426.80
	$148,135.18
Deduct: Expenditures on new building	141,260.55
Balance transferred to Current Surplus	$ 6,874.63

Details of the General Fund Surplus for the year of $18,041.17 and of the operating results in the County Home, Health Unit and Library Co-Operative are set forth in Exhibits 2A, 3A, 4A and 5A respectively.

TRUST SECTION

We have verified the balance in the Trust Bank Account which agrees with the total liability of the County for funds held in trust. Details of the transactions which took place through this account during 1952 are set forth in Exhibit 2C.

COMMENTS

We have examined all insurance policies and surety bonds in force at 31st December, 1952. The Jail, Court House, Registry Office, Dwellings and all Contents are insured for $820,000.00. The insurance carried on the County Home Buildings and Contents is $260,000.00. The policies covering the County Buildings along with the Court House contain a co-insurance clause. We consider the County is sufficiently protected against fire, accident, boiler or any other liability. The Fidelity Bonds of the various officials have been examined.

We have appreciated the co-operation which we have received from the officials of the County during the course of our audit.

Yours faithfully,

MONTEITH & MONTEITH,
Chartered Accountants.

EXHIBIT 1

Consolidated Balance Sheetas at 31st December, 1952

CAPITAL SECTION

ASSETS

Land, Buildings and Contents (At Insurance Value):		
General Fund (Ex. 2)	$820,000.00	
County Home (Ex. 3)	260,000.00	
		$ 1,080,000.00
Road Machinery, Equipment, Pits and Shops (Estimated):		
General Fund (Ex. 2)		95,000.00
		$ 1,175,000.00

LIABILITIES

Capital Surplus:		
General Fund (Ex. 2)	$915,000.00	
County Home (Ex. 3)	260,000.00	
		$ 1,175,000.00
		$ 1,175,000.00

REVENUE SECTION

Balance in Bank:		
General Fund (Ex. 2)	$ 888.15	
County Home (Ex. 3)	1,416.45	
Health Unit (Ex. 4)	13,768.15	
Library Co-Operative (Ex. 5)	2,729.20	
		$ 18,801.95
Accounts Receivable:		
General Fund (Ex. 2)	$109,670.92	
Health Unit (Ex. 4)	5,422.00	
		115,092.92
Inventories on Hand:		
County Home (Ex. 3)		14,890.00
		$ 148,784.87

Bank Loan:		
General Fund (Ex. 2)		$ 46,000.00
Accounts Payable:		
General Fund (Ex. 2)		9,692.75
Sundry Reserves (Ex. 2)		12,399.54
Current Surplus:		
General Fund (Ex. 2)	$ 42,466.78	
County Home (Ex. 3)	16,306.45	
Health Unit (Ex. 4)	19,190.15	
Library Co-Operative (Ex. 5)	2,729.20	
		80,692.58
		$ 148,784.87

Consolidated Balance Sheet as at 31st December, 1952 (Continued)

TRUST SECTION

Trust Assets:		Liability re Trusts:	
General Fund (Ex. 2)	$ 2,051.99	General Fund (Ex. 2)	$ 2,051.99
	$ 2,051.99		$ 2,051.99

EXHIBIT 2

General Fund—Balance Sheet as at 31st December, 1952

CAPITAL SECTION

ASSETS

All County Buildings and Contents (Excepting County Home) at Insurance Value	$820,000.00	
Road Machinery, Equipment, Pits and Shops (Estimated)	95,000.00	
		$915,000.00

LIABILITIES

Capital Surplus	$915,000.00
	$915,000.00

REVENUE SECTION

Balance in Bank (Ex. 2B)		$ 888.15
Accounts Receivable:		
Administration of Justice:		
Province of Ontario (Estimated)	$ 2,500.00	
Quarterly Accounts:		
City of Woodstock	$5,050.74	
Town of Ingersoll	2,180.50	
		7,231.24

Bank Loan		$ 46,000.00
Accounts Payable:		
Administration of Justice Accounts	$ 3,757.60	
Sundry	5,921.86	
Liability re Oratorical Scholarship	13.29	
		9,692.75
Reserve Re County Home Fire Protection	$ 9,000.00	
Reserve Re Purchase of Wood Lots	3,399.54	
		12,399.54

General Fund Balance Sheet as at 31st December, 1952 (Continued)

Town of Ingersoll—		
Re Registry Office	12,426.80	
County Roads Subsidy—		
Province	82,658.90	
Grant re Weed Control—		
Province	473.56	
Registry Office	4,310.57	
Sundry	69.85	
		109,670.92
		$110,559.07

Current Surplus:		
Balance as at 1st January, 1952	$ 16,916.01	
Add: Net Underestimate on 1951 Receivables	362.45	
Outstanding Cheques Written Off	272.52	
Transferred from Registry Office Reserve	6,874.63	
Excess of Revenue over Expenditure (Ex. 2A)	18,041.17	
		42,466.78
		$110,559.07

TRUST SECTION

Balance in Bank—Held in Trust (Ex. 2C)	$ 2,051.99
	$ 2,051.99

Liability re Funds Held in Trust	$ 2,051.99
	$ 2,051.99

EXHIBIT 2A

Statement of Revenue and Expenditure for Year Ending 31st December, 1952

GENERAL FUND

REVENUE

Administration of Justice:		
Cities and Separated Towns	$ 12,426.09	
Province	10,049.74	
		$ 22,475.83
Grants—Weed Control, Province		473.56
Highways and Bridges:		
Woodstock—Suburban Area	$ 2,700.00	
Ingersoll—Suburban Area	2,200.00	
Province—Subsidy	190,184.04	
Other Sources	24,440.76	
		219,524.80
Licenses		836.00
Miscellaneous:		
Cities and Separated Town re County Property	$ 7,513.00	
Cities and Separated Town re Salaries	600.00	
Division Court	100.03	
Sundry	346.63	
		8,559.66
Registry Office		4,310.57
Rents		350.00
Hospitalization		5,722.23
County Home:		
Woodstock and Ingersoll		2,212.00
County Rates: (Ex. 6)		
Town	$ 30,620.43	
Villages	19,729.24	
Townships	338,873.99	
		389,223.66
Total Revenue (Carried Forward)		$653,688.31

EXHIBIT 2A (Continued)

GENERAL FUND

Statement of Revenue and Expenditure for Year Ending 31st December, 1952

Revenue Carried Forward				$653,688.31
DEDUCT EXPENDITURES:				
Administration of Justice (Ex. 2A-1)		$ 61,426.27		
Agriculture:				
Agricultural Representative	$ 500.00			
Grants and Sundry	2,425.00			
Fox and Wolf Bounty	1,856.85			
Weed Control	947.12			
			5,728.97	
Charity and Welfare:				
Child Welfare	$ 23,152.87			
Grants	900.00			
Hospitalization and other	52,327.26			
County Home (Ex. 3A)	7,600.00			
			83,980.13	
Education: Secondary	$ 3,210.06			
Other	1,550.06			
			4,760.12	
General Administration:				
Conventions and Delegations	$ 1,768.04			
Warden—Allowances and Mileage	800.00			
Council—Indemnities and Mileage	4,530.96			
Committees—Indemnities and Mileage	2,209.06			
Discounts—County Rates	1,854.44			
Grants—Sundry	7,150.00			
Bank Interest	4,734.19			
Legal and Audit	595.00			
Printing, Postage, Advertising, Etc.	2,026.99			
Salaries and Allowances	6,740.00			
Sundry	1,124.11			
			33,532.79	
Highways:				
Construction:				
County		$168,552.88		
Suburban		25,703.93		
Maintenance:				
County	$195,262.94			
Suburban	4,340.41			
		199,603.35		
			393,860.16	
Miscellaneous:				
Tillsonburg Hospital Building Fund		$ 15,000.00		
St. Marys Hospital Building Fund		2,000.00		
Paris Hospital Building Fund		3,000.00		
Health Unit (Ex. 4A)		19,623.60		
Library Co-operative (Ex. 5A)		4,000.00		
Road Liability Insurance		772.25		
			44,395.85	
Conservation			2,000.00	
Registry Office			5,962.85	
				635,647.14
Excess of Revenue Over Expenditure (Ex. 2)				$ 18,041.17

EXHIBIT 2A-1

GENERAL FUND

Analysis of Expenditure for Administration of Justice for Year Ending 31st December, 1952

Board of Audit		$ 133.40
Court House:		
Maintenance of Courtrooms and Offices	$ 15,525.32	
Court Constables' Fees and Salaries	942.00	
Other Salaries and Expenses	3,383.18	
		19,850.50
Crown Attorney and Office Expense		4,217.42
Crown Witness Fees		1,113.29
Division Court—Books and Stationery		709.60
Gaol:		
Maintenance of Buildings	$ 5,719.46	
Maintenance of Prisoners	3,505.79	
Salaries of Officials	14,634.44	
County Contribution to Gaol Employees' Pension Fund	579.77	
		24,439.46
Inquests, Investigations and Coroners' Fees		2,321.26
Juries—Fees, Selection of Jurors, etc.		2,966.28
Juvenile Court:		
Court and Office Expense	$ 399.77	
Judge's Salary and Expense	500.00	
Other Salary and Expense	1,000.00	
		1,899.77
Police Expenses:		
County Constable Fees and Salaries	$ 22.00	
Conveyance of Prisoners	234.22	
		256.22
Sheriff's Office		3,519.07
(Ex. 2A)		$ 61,426.27

EXHIBIT 2B

GENERAL FUND

Abstract Statement of Receipts and Disbursements Current Account for Year Ending 31st December, 1952

Overdraft at Bank as at 1st January, 1952		$ 28,968.68
Add Receipts:		
Administration of Justice	$ 11,780.21	
Hospitalization Refunds	5,722.23	
Bank Loans	485,000.00	
Woodstock—Re New Registry Office	37,788.40	
Ingersoll—Re New Registry Office	4,000.00	
County Roads—Balance 1951 Subsidy	88,794.66	
County Roads—On Account—1952 Subsidy	107,525.14	
County Roads—Sundry Revenue	30,610.65	
Weed Control—1951 Grant	362.00	
Division Court	100.03	
Woodstock (quarterly payments)	15,099.86	
Ingersoll (quarterly payments)	5,837.46	
Licenses	836.00	
Miscellaneous Receipts	349.05	
Unemployment Insurance	1,772.20	
Registry Office	1,728.67	
Health Unit Rent	300.00	
Library Co-Operative Rent (Ex. 5B)	50.00	
Old Outstanding Cheques Written Off	272.52	
Advance Repaid	750.00	
County Rates	389,223.66	
		$ 1,187,902.74
Total To Be Accounted For		$ 1,216,871.42
Deduct Disbursements:		
Administration of Justice	$ 60,833.07	
Agriculture	2,925.00	
Fox and Wolf Bounty	1,856.85	
Weed Control	947.12	
Bank Loans Repaid	440,000.00	
Children's Aid Societies	23,162.64	
Salaries and Allowances	6,740.00	
Miscellaneous Expenses	1,207.01	
Quarterly Accounts—Health Unit (Ex. 4B)	19,623.60	
Construction Registry Office	141,260.55	
1952 Hospital Building Fund Grants	20,000.00	
Carried Forward	$718,555.84	$1,216,871.42

EXHIBIT 2B (Continued)

GENERAL FUND

Abstract Statement of Receipts and Disbursements

Current Account for Year Ending 31st December, 1952

Total To Be Accounted For—Carried Forward		$ 1,216,871.42
Disbursements Carried Forward	$718,555.84	
County Roads	393,860.16	
Secondary Education	3,210.06	
Other Educational Expenditures	1,550.06	
Special Grants	7,150.00	
Hospitals Within County	23,311.21	
Other Hospitalization	22,768.79	
Hospital Surcharges	3,838.82	
T. B. Aftercare	976.73	
Ambulance, Funeral and Investigations	1,186.43	
County Home (Ex. 3B)	7,600.00	
Charitable Grants	900.00	
Library Co-Operative (Ex. 5B)	4,000.00	
Legal and Audit	660.50	
Discount on County Rates	1,854.44	
Members' Allowances	7,540.02	
Liability and Compensation Insurance	772.25	
Printing, Postage and Stationery	1,853.89	
Conventions and Delegations	1,768.04	
Bank Interest	4,734.19	
Registry Office	5,892.51	
Unemployment Insurance	1,885.40	
Conservation	100.46	
Re Oratorical Scholarship	13.47	
		1,215,983.27
Balance in Bank as at 31st December, 1952 (Ex. 2)		$ 888.15

EXHIBIT 2C

GENERAL FUND

Abstract Statement of Receipts and Disbursements

Trust Account for Year Ending 31st December, 1952

Balance in Bank as at 1st January, 1952	$ 1,976.88
Add: Received for Account of Inmates at County Home	998.21
Total To Be Accounted For	$ 2,975.09
Deduct Disbursements:	
Disbursed for Account of those entitled to participate in above funds	923.10
Balance in Bank as at 31st December, 1952 (Ex. 2)	$ 2,051.99

EXHIBIT 3

County Home—Balance Sheet as at 31st December, 1952

CAPITAL SECTION

ASSETS		LIABILITIES	
All Buildings and Contents (At Insurance Value)	$260,000.00	Capital Surplus	$260,000.00
	$260,000.00		$260,000.00

REVENUE SECTION

Cash in Bank (Ex. 3B)	$ 1,416.45	Current Surplus:		
Inventory of Produce and Livestock on Hand	14,890.00	Balance as at 1st January, 1952	$ 14,990.31	
		Add: Excess of Revenue Over Expenditure (Ex. 3A)	1,316.14	$ 16,306.45
	$ 16,306.45			$ 16,306.45

EXHIBIT 3A

COUNTY HOME

Statement of Revenue and Expenditure for Year Ending 31st December, 1952

Revenue:

Transfers from General Fund (Ex. 2A)		$ 7,600.00
Old Age and Blind Pensioners		14,985.33
Other Paying Residents		2,432.05
Estates of Deceased Persons		651.26
Cattle		2,249.70
Swine		1,520.88
Poultry		253.69
Eggs		821.48
Milk and Milk Products		6,554.36
Other Crops		247.30
Miscellaneous Receipts		508.48
Increase in Inventory		410.00
		$ 38,234.53

Less Expenditure:

Welfare of Residents (Ex. 3C-1)	$ 2,930.48	
Farm Operation (Ex. 3C-2)	8,074.71	
Food and Provisions	5,888.59	
Medical and Dental Services	717.00	
Drugs and Medical Supplies	114.17	
Household Supplies, Laundry, etc.	527.25	
Furnishings	427.16	
General Equipment	625.49	
General Building and Equipment Repairs	2,172.38	
Fuel	2,425.58	
Water	71.20	
Electricity	1,015.35	
Telephone	226.10	
Freight and Express	14.90	
Travelling Expenses	591.66	
Stationery and Office Supplies	55.68	
Superintendent	1,700.00	
Other Salaries and Wages	6,792.00	
Insurance	1,426.09	
Miscellaneous	1,122.60	
		36,918.39
Excess of Revenue Over Expenditure (Ex. 3)		$ 1,316.14

EXHIBIT 3B

COUNTY HOME

Abstract Statement of Receipts and Disbursements for the Year Ending 31st December, 1952

Overdraft at Bank, 1st January, 1952		$ 510.31
Add Receipts:		
Transfers from General Fund (Ex. 2B)	$ 7,600.00	
Old Age and Blind Pensioners	14,985.33	
Other Paying Residents	2,432.05	
Estates of Deceased Persons	651.26	
Cattle	2,249.70	
Swine	1,520.88	
Poultry	253.69	
Eggs	821.48	
Milk and Milk Products	6,554.36	
Other Crops	247.30	
Miscellaneous Receipts	508.48	
		37,824.53
Total To Be Accounted For		$ 38,334.84
Deduct Disbursements:		
Welfare of Residents (Ex. 3C-1)	$ 2,930.48	
Farm Operation (Ex. 3C-2)	8,074.71	
Food and Provisions	5,888.59	
Medical and Dental Services	717.00	
Drugs and Medical Supplies	114.17	
Household Supplies, Laundry, etc.	527.25	
Furnishings	427.16	
General Equipment	625.49	
General Building and Equipment Repairs	2,172.38	
Fuel	2,425.58	
Water	71.20	
Electricity	1,015.35	
Telephone	226.10	
Freight and Express	14.90	
Travelling Expenses	591.66	
Stationery and Office Supplies	55.68	
Superintendent	1,700.00	
Other Salaries and Wages	6,792.00	
Insurance	1,426.09	
Miscellaneous	1,122.60	
		36,918.39
Balance in Bank, 31st December, 1952 (Ex. 3)		$ 1,416.45

EXHIBIT 3C-1

COUNTY HOME

Schedules of Expenditures and Disbursements Welfare of Residents for Year Ending 31st December, 1952

Clothing and Footwear	$ 373.40
Refunds Pensioners	1,369.15
Issues to Other Residents	25.00
Tobacco and Sundries	443.35
Newspapers, Magazines, etc.	72.50
Recreation, Entertainment, etc.	408.08
Funeral and Burial Expenses	239.00
	$ 2,930.48

EXHIBIT 3C-2

FARM OPERATION

For Year Ending 31st December, 1952

Purchase of Swine	$ 220.00
Purchase of Poultry	90.00
Purchase of Feed for Cattle	2,331.42
Purchase of Feed for Poultry	1,438.21
Purchase of Other Feed	1,594.79
Veterinary, Registration, Breeding, etc.	264.79
Disinfectants, etc.	248.09
Purchase of Seed	254.39
Twine, Sprays, etc.	349.02
Equipment	359.50
Small Implements, Tools, etc.	33.99
Gasoline, Lubricants, Tires, etc.	468.30
Equipment Repairs	122.84
Sundry Maintenance	12.29
Building Repairs and Fences	187.08
Rent	100.00
	$ 8,074.71

EXHIBIT 4

OXFORD HEALTH UNIT

Balance Sheet as at 31st December, 1952

ASSETS

Cash in Bank (Ex. 4B)	$ 13,768.15
Advances—Car Pool	5,422.00
	$ 19,190.15

LIABILITIES

Current Surplus:		
As at 1st January, 1952	$ 17,098.10	
Add: Excess of Revenue Over Expenditure (Ex. 4A)	2,092.05	
		$ 19,190.15
		$ 19,190.15

EXHIBIT 4A

OXFORD HEALTH UNIT

Statement of Revenue and Expenditure for Year Ending 31st December, 1952

Revenue:

County of Oxford (Ex. 2A)	$ 19,623.60
Province of Ontario	29,301.04
National Health Grants	3,765.00
City of Woodstock	11,841.93
Town of Ingersoll	3,756.47
Miscellaneous Revenue	578.70
	$ 68,866.74

Less Expenditure:

Personal Services:			
Medical Officer of Health	$ 6,500.00		
Additional Medical Services	1,843.50		
Nurses	22,949.75		
Sanitary Inspectors	8,679.15		
Clerical	3,414.49		
Secretary and Caretaker	1,089.00		
		$ 44,475.89	
Transportation		9,948.33	
Medical and Office Equipment		287.45	
Journals, Office Repair, etc.		3,358.82	
Office Supplies		719.61	
Medical Supplies		1,400.54	
Miscellaneous Supplies		428.82	
Rents		2,405.00	
Light, Heat, Power and Water		104.96	
Telephone		656.50	
Pension, Group Insurance, etc.		834.72	
Board of Health		667.74	
Conventions		382.40	
Insurance		340.14	
Advertising and Subscriptions		313.00	
Laundry		196.27	
Miscellaneous		254.50	
			66,774.69
Excess of Revenue Over Expenditure (Ex. 4)			$ 2,092.05

EXHIBIT 4B

OXFORD HEALTH UNIT

Abstract Statement of Receipts and Disbursements for Year Ending 31st December, 1952

Balance in Bank, 1st January, 1952			$ 13,950.23
Add Receipts:			
County of Oxford—Quarterly Accounts (Ex. 2B)		$ 19,623.60	
Province of Ontario		29,301.04	
National Health Grants		3,765.00	
City of Woodstock		11,841.93	
Town of Ingersoll		3,756.47	
Refund of Car Pool Advances		3,300.87	
Miscellaneous Receipts		578.70	
			72,167.61
Total To Be Accounted For			$ 86,117.84
Deduct Disbursements:			
Personal Services:			
Medical Officer of Health	$ 6,500.00		
Additional Medical Services	1,843.50		
Nurses	22,949.75		
Sanitary Inspectors	8,679.15		
Clerical	3,414.49		
Secretary and Caretaker	1,089.00		
		$ 44,475.89	
Transportation		9,948.33	
Medical and Office Equipment		287.45	
Journals, Office Repair, etc.		3,358.82	
Office Supplies		719.61	
Medical Supplies		1,400.54	
Miscellaneous Supplies		428.82	
Rents		2,405.00	
Light, Heat, Power and Water		104.96	
Telephone		656.50	
Pension, Group Insurance, etc.		834.72	
Board of Health		667.74	
Conventions		382.40	
Insurance		340.14	
Advertising and Subscriptions		313.00	
Laundry		196.27	
Miscellaneous		254.50	
Car Pool Advances		5,575.00	
			72,349.69
Balance in Bank, 31st December, 1952 (Ex. 4)			$ 13,768.15

EXHIBIT 5

OXFORD COUNTY LIBRARY CO-OPERATIVE

Balance Sheet as at 31st December, 1952

ASSETS

Cash in Bank (Ex. 5B)		$ 2,729.20
		$ 2,729.20

LIABILITIES

Current Surplus:		
As at 1st January, 1952	$ 1,267.81	
Add: Excess of Revenue Over Expenditure (Ex. 5A)	1,461.39	
		$ 2,729.20
		$ 2,729.20

EXHIBIT 5A

OXFORD COUNTY LIBRARY CO-OPERATIVE

Statement of Revenue and Expenditure for Year Ending 31st December, 1952

Revenue:		
County of Oxford (Ex. 2A)		$ 4,000.00
Province of Ontario		5,100.00
Membership Fees—Libraries		440.25
Membership Fees—Schools		1,220.00
Membership Fees—Deposit Stations		20.00
		$ 10,780.25
Less Expenditure:		
Adult-Classed Books	$ 1,184.16	
Boys' and Girls' Books	1,406.00	
Adult Fiction Books	872.70	
Librarian	3,000.00	
Assistant Librarian	800.00	
Office Help	480.00	
Transportation	295.60	
Equipment and Furniture	229.53	
Library Tools	46.00	
Repair Materials	10.70	
Insurance	88.27	
Rent (Ex. 2A)	50.00	
Library Cards and Stationery	132.36	
Board Meetings	299.46	
Telephone	74.65	
Pension	150.00	
Postage and Express	133.48	
Miscellaneous	65.95	
		9,318.86
Excess of Revenue Over Expenditure (Ex. 5)		$ 1,461.39

EXHIBIT 5B

OXFORD COUNTY LIBRARY CO-OPERATIVE

Abstract Statement of Receipts and Disbursements for Year Ending 31st December, 1952

Balance in Bank, 1st January, 1952		$ 1,267.81
Add: Receipts:		
County of Oxford (Ex. 2B)	$ 4,000.00	
Province of Ontario	5,100.00	
Membership Fees—Libraries	440.25	
Membership Fees—Schools	1,220.00	
Membership Fees—Deposit Stations	20.00	
		10,780.25
Total To Be Accounted For		$ 12,048.06
Deduct Disbursements:		
Adult-Classed Books	$ 1,184.16	
Boys' and Girls' Books	1,406.00	
Adult Fiction Books	872.70	
Librarian	3,000.00	
Assistant Librarian	800.00	
Office Help	480.00	
Transportation	295.60	
Equipment and Furniture	229.53	
Library Tools	46.00	
Repair Material	10.70	
Insurance	88.27	
Rent (Ex. 2B)	50.00	
Library Cards and Stationery	132.36	
Board Meetings	299.46	
Telephone	74.65	
Pension	150.00	
Postage and Express	133.48	
Miscellaneous	65.95	
		9,318.86
Balance in Bank, 31st December, 1952 (Ex. 5)		$ 2,729 20

EXHIBIT 6

Schedule of County Rates for Year Ending 31st December, 1952

Municipalities	Equalized Assessment	General Purposes 3.464904	Charity and Welfare 3.458868	County Roads 5.576229	Secondary Education	Total
Blandford	$1,232,445	$ 4,270.30	$ 4,262.86	$ 6,872.39		$ 15,405.55
Blenheim	3,594,000	12,452.86	12,431.17	20,040.97		44,925.00
Dereham	3,987,410	13,815.99	13,791.92	22,234.71	$ 3,210.06	53,052.68
East Nissouri	2,737,350	9,484.65	9,468.13	15,264.09		34,216.87
North Norwich	2,041,600	7,073.95	7,061.63	11,384.43		25,520.01
South Norwich	1,686,740	5,844.39	5,834.21	9,405.65		21,084.25
East Oxford	1,955,500	6,775.62	6,763.82	10,904.31		24,443.75
North Oxford	1,381,700	4,787.46	4,779.12	7,704.67		17,271.25
West Oxford	1,711,840	5,931.36	5,921.03	9,545.61		21,398.00
East Zorra	3,576,631	12,392.68	12,371.09	19,944.11		44,707.88
West Zorra	2,947,900	10,214.19	10,196.40	16,438.16		36,848.75
Tillsonburg	2,449,634	8,487.75	8,472.96	13,659.72		30,620.43
Embro	263,088	911.58	909.99	1,467.04		3,288.61
Norwich	716,600	2,482.95	2,478.62	3,995.93		8,957.50
Tavistock	598,650	2,074.27	2,070.65	3,338.21		7,483.13
Totals	$30,881,088	$107,000.00	$106,813.60	$172,200.00	$ 3,210.06	$389,223.66 (Ex. 2A).

EXHIBIT 7

Comparison of Estimates and Actual Revenue and Expenditure for Year Ending 31st December, 1952

General Purposes:	Estimated	Actual	Surplus or Deficit
Administration of Justice and County Buildings	$ 36,500.00	$ 30,737.41	$ 5,762.59
Agriculture and Fox Bounty	5,040.00	5,255.41	215.41
Registry Office	4,500.00	5,962.85	1,462.85
Education (payable by County)	1,450.00	1,550.06	100.06
Library Co-Operative	4,000.00	4,000.00	.....
General Administration	35,350.00	32,408.68	2,941.32
Miscellaneous	1,800.00	1,896.36	96.36
Health Unit	19,623.60	19,623.60	.....
Conservation	2,000.00	2,000.00	.....
	$110,263.60	$103,434.37	$ 6,829.23
Less Miscellaneous Receipts	3,263.60	11,565.43	8,301.83
	$107,000.00	$ 91,868.94	$ 15,131.06
Charity and Welfare	106,813.60	101,768.13	5,045.47
County Roads	172,200.00	174,335.36	2,135.36
Academic Secondary Education	3,210.06	3,210.06	.....
	$389,223.66	$371,182.49	$ 18,041.17
County Rates	389,223.66	389,223.66	.....
Surplus	Nil	$ 18,041.17	$ 18,041.17

MINUTES

OF THE

MUNICIPAL COUNCIL OF THE CORPORATION

OF THE

COUNTY OF OXFORD

MARCH SESSION, 1953

FIRST DAY

County Council Chambers,
Woodstock, Ontario,
March 24th, 1953.

Council met on the call of the Warden for the March Session at 10 o'clock a.m., the Warden in the chair. All the members were present except Mr. Wettlaufer. The Minutes of the proceedings of January 26th were read and adopted.

The Warden welcomed the members and outlined the duties of Council for this session.

The following communications were read:

1. From the United Counties of Northumberland and Durham resolutions (a) recommending to the Ontario Government and the Department of Travel and Publicity that the administration to license and inspect tourist camps be left with the local Townships. (b) requesting the Provincial Government to allow the voting of the election of the County Warden to be by ballot rather than by open voting.

2. From the Kent County Unit Board of Health, a resolution protesting of the new regulations on plumbing and sewers.

3. From the provisional County of Haliburton, a resolution requesting an amendment to the Telephone Act allowing any Municipality who may desire to make a levy not to exceed one mill on the rateable property within the bounds of the Municipality for the maintenance of the Municipal telephone system.

4. From the County of Halton, a resolution petitioning the Department of Highways that sand piles for winter sanding be not located within the boundaries of any Town or Villages.

5. From the United Counties of Stormont, Dundas and Glengarry, resolutions (a) petitioning that in the Province of Ontario the death sentence of any prisoner shall be carried into effect in some central place within the Province. (b) recommending that the High Schools Act be amended so that High School Trustees be elected by the ratepayers rather than appointed by Municipal Councils and School Boards.

6. From the Oxford Federation of Agriculture, resolutions (a) urging the County Council and Township Councils to take immediate action for the establishment of an over-all system that will insure adequate fire protection for every section of Oxford County. (b) urging Conservation authorities to broaden their programmes re soil improvement and preservation.

7. From the County of Lincoln, a resolution requesting the Federal Government to make substantial grants for both primary and secondary educational purposes.

8. From the County of Peel, a resolution petitioning the Ontario Department of Education to enact legislation tying the school grants to standard Department approved building for both portable and permanent type schools.

9. From the County of Elgin, a resolution requesting the Provincial Government to enact legislation for a more equitable distribution of the cost of education on farmlands and urban property.

10. From the County of Grey, resolutions (a) asking for im-

mediate legislation prohibiting the manufacture and sale of synthetic dairy products in Ontario. (b) requesting the Minister of Agriculture to provide permissive legislation similar to the warble fly control act whereby individual municipalities may institute compulsory calfhood vaccination programmes for the control of Bang's disease.

11. From the County of Ontario, a resolution requesting the Provincial Government to seriously review all aspects of the present dairy and vegetable oils situation.

12. From the Department of Reform Institutions, a letter advising that they will sanction an increased minimum salary basis for Jail employees.

13. From the Tillsonburg and District Agricultural Society, a letter asking for the usual grant of $200.

14. From the Oxford County Trustees' and Ratepayers' Association, a letter asking for a grant of $250.

15. From the Oxford Museum, a letter asking for financial support to the extent of $800.

16. From the Department of Highways, a letter advising that a small portion of highway in the Township of Blenheim is to be assumed as King's Highway and registered in the Registry Office as Plan A 27-28.

17. From the Department of Highways, a memorandum advising that the balance of subsidy due the County on 1952 expenditures is $82,658.90.

18. From F. S. Thomas, Provincial Minister of Agriculture, a letter acknowledging receipt of Oxford's resolution re vegetable oils.

19. From A. Clark Murray, Member for Oxford in the House of Commons, a reply concerning Oxford's resolution re payments to the Blind and re vegetable oils.

20. From Paul Martin, Minister of National Health and Welfare, a letter in reply to Oxford's resolution re payments to the Blind.

21. From James G. Gardiner, Federal Minister of Agriculture, a letter in reply to Oxford's resolution re vegetable oils.

22. From the Embro and West Zorra Red Cross Society, a letter thanking Council for their grant of $250.

23. From the Canadian National Institute of the Blind, a letter acknowledging receipt of Oxford's grant of $350.

24. From the Salvation Army, a letter thanking Council for their donation of $650.

25. The following Counties endorsed Oxford's resolution re importation and sale of cheap vegetable oils: York, United Counties of Northumberland and Durham, Halton, Hastings, Simcoe, Perth, United Counties of Stormont, Dundas and Glengarry, Victoria, Bruce, Norfolk, Elgin, Ontario, Huron and Waterloo.

26. A letter from the County of Lincoln advising they took no action on Oxford's resolution re vegetable oils.

Moved by Mr. Coleman, seconded by Mr. Sutor, resolved that all communications read at this session be referred to the proper Committees for their consideration. Carried.

The Clerk read a list of licenses sold to date.

The Clerk read the report of the Grand Judy dated February 10th, 1953.

At 10:55 o'clock, Council adjourned to allow the Committees to meet.

At 12 o'clock, Council resumed, the Warden in the chair. On motion Council adjourned until 2 o'clock this afternoon.

Afternoon Session

Council resumed at 2 o'clock, the Warden in the chair. On motion Council adjourned to allow the Committees to meet.

At 5 o'clock Council resumed, the Warden in the chair. On motion Council adjourned until 10 o'clock tomorrow morning.

THOS. F. PELLOW, Warden.
L. K. COLES, Clerk.

SECOND DAY

County Council Chambers,
Woodstock, Ontario,
March 25th, 1953.

Council met at 10 o'clock, pursuant to adjournment, the Warden in the chair. All the members were present except Mr. Wettlaufer. The Minutes of yesterday's proceedings were read and adopted.

At the request of the Warden, Council stood for a minute's silence in respect to the late Dowager Queen Mary.

Mr. Dunn, Chairman of the Roads Committee, brought up their third report, which was read.

Moved by Mr. Dunn, seconded by Mr. Sutor, resolved that the Council do now go into Committee of the Whole on the third report of the Road Committee. Carried.

Council moved in Committee, Mr. McLeod in the chair. The report was read in Committee and passed.

Moved by Mr. Dunn, seconded by Mr. Sutor, resolved that the Committee do now rise and report the third report of the Road Committee, passed in Committee of the Whole. Carried.

Council rose and reported the report passed in Committee. Council resumed and adopted the report of the Committee.

Moved by Mr. Hossack, seconded by Mr. Innes, resolved that the Mover have leave to introduce a By-law to raise amounts for County purposes for the year 1953 and that this constitutes the first reading thereof. Carried.

Moved by Mr. Walther, seconded by Mr. Bickell, resolved that the Mover have leave to introduce a By-law to Pass Orders and Accounts, and that this constitutes the first reading thereof. Carried.

Moved by Mr. Sutor, seconded by Mr. Dunn, resolved that the Mover have leave to introduce a By-law to appoint a Suburban Road

Commissioner for the County of Oxford on the Suburban Road Commission for the City of Woodstock, and that this constitutes the first reading thereof. Carried.

Moved by Mr. Esseltine, seconded by Mr. Smith, resolved that the Mover have leave to introduce a By-law to provide for the payment of salaries for the County Council, and salaries of County Officials, and to repeal all former By-laws or parts of By-laws, with the exception of By-law No. 998 and amending By-laws, relating to the payment of salaries, and that this constitutes the first reading thereof. Carried.

Moved by Mr. Rudy, seconded by Mr. Dunn, resolved that the Mover have leave to introduce a By-law to appoint Trustees to Continuation Schools and that this constitutes the first reading thereof. Carried.

At 10:50 o'clock, Council adjourned to allow the Committees to meet.

At 11:50 o'clock, Council resumed, the Warden in the chair.

Mr. R. Foster, President, Mr. R. Green, Secretary-Treasurer, and Mr. A. Horton, representing Alexandra Hospital of Ingersoll, addressed Council asking for a grant of $4,289.00 covering the County's share of their 1952 deficit.

At 12 o'clock, on motion Council adjourned until 2 o'clock this afternoon.

Afternoon Session

At 2 o'clock, Council resumed, the Warden in the chair. On motion Council adjourned to allow the Committees to meet.

At 5 o'clock, Council resumed, the Warden in the chair. On motion Council adjourned until 10 o'clock tomorrow morning.

THOS. F. PELLOW, Warden.
L. K. COLES, Clerk.

THIRD DAY

County Council Chambers,
Woodstock, Ontario,
March 26th, 1953.

Council met at 10 o'clock, pursuant to adjournment, the Warden in the chair. All the members were present except Mr. Wettlaufer. The Minutes of yesterday's proceedings were read and adopted.

Mr. I. C. Marritt, District Forester, addressed Council on the subject of fire-fighting in rural areas with special emphasis to woodlots and grass fires. Mr. Ed. Meadows of the Fish and Wildlife Division, Department of Lands and Forests, spoke concerning the deer situation and expressed hope that the Council would sanction an open season this year.

At 10:55 o'clock, Council adjourned to allow the Committees to meet.

At 11:50 o'clock, Council resumed, the Warden in the chair.

Mr. J. C. Eichenberg, representing the Tillsonburg District Memorial Hospital, addressed Council asking for a grant of $7,500.00 to cover Oxford's portion of their 1952 deficit.

At 12 o'clock, Council adjourned until 2 o'clock this afternoon.

Afternoon Session

Council resumed at 2 o'clock, the Warden in the chair. On motion Council adjourned to allow the Committees to meet.

At 5 o'clock, Council resumed, the Warden in the chair. On motion Council adjourned until 10 o'clock tomorrow morning.

THOS. F. PELLOW, Warden.

L. K. COLES, Clerk.

FOURTH DAY

County Council Chambers,
Woodstock, Ontario,
March 27th, 1953.

Council met at 10 o'clock, pursuant to adjournment, the Warden in the chair. All the members were present except Mr. Wettlaufer. The Minutes of yesterday's proceedings were read and adopted.

Mr. Stoakley, Chairman of the Education Committee, brought up their third report, which was read.

Moved by Mr. Stoakley, seconded by Mr. Smith, resolved that the third report of the Committee on Education be adopted as read. Carried.

Mr. Day, Chairman of the Printing and Resolution Committee, brought up their third report, which was read.

Moved by Mr. Day, seconded by Mr. Esseltine, resolved that the third report of the Printing and Resolutions Committee be adopted as read. Carried.

At 12:20 o'clock, Council adjourned to allow the Committees to meet.

At 12 o'clock, Council resumed, the Warden in the chair. On motion Council adjourned until this afternoon, at 2 o'clock.

Afternoon Session

Council resumed at 2 o'clock, the Warden in the chair.

Mr. Dunn, Chairman of the Committee on County Roads and County Finance, re Insurance on roads, equipment, contingent liability and employers liability, brought up their report, which was read.

Moved by Mr. Hossack, seconded by Mr. Dunn, resolved that the report of the Committee on County Roads and County Finance re Insurance on roads, equipment, contingent liability and employers liability, be adopted as read. Carried.

Mr. Dunn, Chairman of the Roads Committee, brought up their fourth report, which was read.

Moved by Mr. Dunn, seconded by Mr. Sutor, resolved that the fourth report on Roads be adopted as read. Carried.

Moved by Mr. Sutor, seconded by Mr. Dunn, resolved that By-law to appoint a Suburban Road Commissioner for the County of Oxford on the Suburban Roads Commission for the City of Woodstock, be now read a second time. Carried. By-law was read a second time.

Moved by Mr. Hossack, seconded by Mr. Innes, resolved that By-law to raise amounts for County purposes for the year 1953 be now read a second time. Carried. By-law was read a second time.

Moved by Mr. Walther, seconded by Mr. Bickell, resolved that By-law to Pass Orders and Accounts be now read a second time. Carried. By-law was read a second time.

Moved by Mr. Esseltine, seconded by Mr. Smith, resolved that By-law to provide for the payment of salaries for the County Council, and salaries of County Officials, and to repeal all former By-laws or parts of By-laws, with the exception of By-law No. 998 and amending By-laws relating to the payment of salaries, be now read a second time. Carried. By-law was read a second time.

Moved by Mr. Rudy, seconded by Mr. Dunn, resolved that By-law to Appoint Trustees to Continuation Schools be now read a second time. Carried. By-law was read a second time.

At 2:45 o'clock, Council adjourned to allow the Committees to meet.

At 4:55 o'clock, Council resumed, the Warden in the chair.

Moved by Mr. Sutor, seconded by Mr. Dunn, resolved that the Mover have leave to introduce a By-law to amend By-laws No. 998 and No. 1489 and that this constitutes the first reading thereof. Carried.

At 5 o'clock, on motion Council adjourned until 7 o'clock this evening.

THOS. F. PELLOW, Warden.

L. K. COLES, Clerk.

FOURTH DAY

County Council Chambers,
Woodstock, Ontario,
March 27th, 1953.

Evening Session

Council met at 7 o'clock, pursuant to adjournment, the Warden in the chair. All the members were present except Mr. Wettlaufer. The Minutes of today's proceedings were read and adopted.

Mr. Rudy, Chairman of the Property Committee, brought up their third report, which was read.

Moved by Mr. Rudy, seconded by Mr. McDonald, resolved that the third report of the standing committee on property be adopted as read. Carried.

Mr. McLeod, Chairman of the Agriculture Committee, brought up their third report, which was read.

Moved by Mr. McLeod, seconded by Mr. Chesney, resolved that the third report of the Agriculture Committee be adopted as read. Carried.

Mr. Stoakley, Chairman of the Education Committee, broughtt up their fourth report, which was read.

Moved by Mr. Stoakley, seconded by Mr. Smith, resolved that the fourth report of the Committee on Education be adopted as read. Carried.

Mr. McLaughlin, Chairman of the Conservation Committee, brought up their third report, which was read.

Moved by Mr. McLaughlin, seconded by Mr. Day, resolved that the third report of the Conservation Committee be adopted as read. Carried.

Mr. Hossack, Chairman of the Finance Committee, brought up their fifth report, which was read.

Moved by Mr. Hossack, seconded by Mr. Coleman, resolved that

the fifth report of the standing committee on Finance be adopted as read. Carried.

Moved by Mr. Rudy, seconded by Mr. Dunn, resolved that Council do now go into Committee of the Whole on By-law to appoint Trustees to Continuation Schools. Carried.

Council moved in Committee, Mr. Innes in the chair. By-law was read in Committee and passed.

Moved by Mr. Rudy, seconded by Mr. Dunn, resolved that the Committee do now rise and report By-law to appoint Trustees to Continuation Schools passed in Committee. Carried.

Committee rose and reported the By-law passed in Committee. Council resumed and adopted the report of the Committee.

Moved by Mr. Rudy, seconded by Mr. Dunn, resolved that By-law to appoint Trustees to Continuation Schools be now read a third time and finally passed, signed, sealed and numbered. Carried.

By-law was read a third time and finally passed, signed, sealed and numbered as No. 1535.

Moved by Mr. Esseltine, seconded by Mr. Smith, resolved that Council do now go into Committee of the Whole on By-law to provide for the payment of salaries for the County Council, and salaries of County Officials, and to repeal all former By-laws or parts of By-laws, with the exception of By-law No. 998 and amending By-laws relating to the payment of salaries. Carried.

Council moved in Committee, Mr. Hossack in the chair. By-law was read in Committee and passed.

Moved by Mr. Esseltine, seconded by Mr. Smith, resolved that the Committee do now rise and report By-law to provide for the payment of salaries of the County Council, and salaries of County Officials, and to repeal all former By-laws or parts of By-laws, with the exception of By-law No. 998 and amending By-laws relating to the payment of salaries, passed in committee. Carried.

Committee rose and reported the By-law passed in Committee. Council resumed and adopted the report of the Committee.

Moved by Mr. Esseltine, seconded by Mr. Smith, resolved that By-law to provide for the payment of salaries for the County Council, and salaries of County Officials, and to repeal all former By-laws or parts of By-laws, with the exception of By-law No. 998 and amending By-laws relating to the payment of salaries be now read a third time and finally passed, signed, sealed and numbered. Carried.

By-law was read a third time and finally passed, signed, sealed and numbered as No. 1536.

Moved by Mr. Sutor, seconded by Mr. Dunn, resolved that Council do now go into Committee of the Whole on By-law to appoint a Suburban Road Commissioner for the County of Oxford on the Suburban Road Commission for the City of Woodstock. Carried.

Council moved in Committee, Mr. McDonald in the chair. By-law was read in Committee and passed.

Moved by Mr. Sutor, seconded by Mr. Dunn, resolved that the Committee do now rise and report By-law to appoint a Suburban Road Commissioner for the County of Oxford on the Suburban Road Commission for the City of Woodstock, passed in Committee. Carried.

Committee, rose and reported the By-law passed in Committee. Council resumed and adopted the report of the Committee.

Moved by Mr. Sutor, seconded by Mr. Dunn, resolved that By-law to appoint a Suburban Road Commissioner for the County of Oxford on the Suburban Road Commission for the City of Woodstock be now read a third time and finally passed, signed, sealed and numbered. Carried.

By-law was read a third time and finally passed, signed, sealed and numbered as No. 1537.

Moved by Mr. Hossack, seconded by Mr. Innes, resolved that Council do now go into Committee of the Whole on By-law to raise amounts for County purposes for the year 1953. Carried.

Council moved in Committee, Mr. Logan in the chair. By-law was read in Committee and passed.

Moved by Mr. Hossack, seconded by Mr. Innes, resolved that the Committee do now rise and report By-law to raise amounts for County purposes for the year 1953, passed in Committee. Carried.

Committee rose and reported the By-law passed in Committee. Council resumed and adopted the report of the Committee.

Moved by Mr. Hossack, seconded by Mr. Innes, resolved that By-law to raise amounts for County purposes for the year 1953 be now read a third time and finally passed, signed, sealed and numbered. Carried.

By-law was read a third time and finally passed, signed, sealed and numbered as No. 1538.

Moved by Mr. Dunn, seconded by Mr. Sutor, resolved that By-law to amend By-laws No. 998 and No. 1489 be now read a second time. Carried. By-law was read a second time.

Moved by Mr. Dunn, seconded by Mr. Sutor, resolved that Council do now go into Committee of the Whole on By-law to amend By-laws No. 998 and No. 1489. Carried.

Council moved in Committee, Mr. Chesney in the chair. By-law was read in Committee and passed.

Moved by Mr. Dunn, seconded by Mr. Sutor, resolved that the Committee do now rise and report By-law to amend By-laws No. 998 and No. 1489, passed in Committee. Carried.

Committee rose and reported the By-law passed in Committee. Council resumed and adopted the report of the Committee.

Moved by Mr. Dunn, seconded by Mr. Sutor, resolved that By-law to amend By-laws No. 998 and No. 1489 be now read a third time and finally passed, signed, sealed and numbered. Carried.

By-law was read a third time and finally passed, signed, sealed and numbered as No. 1539.

Moved by Mr. Walther, seconded by Mr. Bickell, resolved that Council do now go into Committee of the Whole on By-law to Pass Orders and Accounts. Carried.

Council moved in Committee, Mr. Cayley in the chair. By-law was read in Committee and passed.

Moved by Mr. Walther, seconded by Mr. Bickell, resolved that the Committee do now rise and report By-law to Pass Orders and Accounts, passed in Committee. Carried.

Committee rose and reported the By-law passed in Committee. Council resumed and adopted the report of the Committee.

Moved by Mr. Walther, seconded by Mr. Bickell, resolved that By-law to Pass Orders and Accounts be now read a third time and finally passed, signed, sealed and numbered. Carried.

By-law was read a third time and finally passed, signed, sealed and numbered as No. 1540.

Moved by Mr. Day, seconded by Mr. McLeod, resolved that the two Reporters be paid the usual fee of $5.00 each for their services. Carried.

The Warden thanked the Council members for their excellent co-operation during the Session.

At 9:15 o'clock, Council adjourned to the call of the Warden.

THOS. F. PELLOW, Warden.
L. K. COLES, Clerk.

REPORT OF THE GRAND JURY

February 10th, 1953.

A—COUNTY HOME

Recommendations:

1. Repair to pressure system, e.i. pressure controls are inadequate for the present equipment.
2. General repairs to plumbing, particularly kitchen.
3. New flooring and some plaster work in ladies' bathroom in basement.

Remarks:

The Jury finds that the Home is being well managed and is in good clean condition. The farm is equally well managed and clean.

B—COUNTY GAOL

Recommendations and Remarks:

The Jury finds that the general condition of the gaol is good and the recommendations that the Turnkey has set forth should be adequate for improved condition.

C—COUNTY COURT HOUSE

Recommendations and Remarks:

The Jury finds the County Court House is in excellent state of repairs. No recommendations.

(Signed) D. McINTOSH, Foreman.

Third Report of the Standing Committee on County Roads

To the Warden and members of the Council of the County of Oxford:

Gentlemen:—Your Committee begs to report as follows:

1st. That the following expenditures be made on the County Roads for the year 1953.

Summary

Superintendence	$ 5,500.00
General	10,486.44
Machinery Repairs	11,500.00
New Machinery	28,000.00
Bridge and Culverts, County Roads	28,300.00
Bridges, Boundary Roads	11,700.00
Woodstock Suburban Roads	7,561.12

Ingersoll Suburban Roads		6,650.74
Urban Municipalities		10,048.03
Construction		116,380.00
Maintenance		168,373.67
		$404,500.00
Total for Bridges:		
County Roads	$ 28,300.00	
Boundary Roads	11,700.00	
		$ 40,000.00
Estimated Subsidy:		
80% of $ 40,000.00	$ 32,000.00	
50% of 364,500.00	182,250.00	
$404,500.00		$214,250.00
County and Suburban Share		$190,250.00
Woodstock and Ingersoll Share		5,250.00
County's Share, amount to be raised by general levy		$185,000.00

Superintendence

Superintendent	$ 5,500.00	
		$ 5,500.00

General

Travelling Expenses	$ 1,200.00	
Clerical Assistance	2,100.00	
Office Expenses	700.00	
Postage and Excise	70.00	
Compensation Insurance	1,500.00	
Unemployment Insurance	700.00	
Contingent Insurance	150.00	
Life and Accident Insurance	900.00	
Pension	1,800.00	

Holiday Pay		2,000.00	
Survey Assistance		300.00	
		$ 11,420.00	
Less: Woodstock Suburban Roads	$494.66		
Ingersoll Suburban Roads	438.90		
		933.56	
			10,486.44

Machinery Repairs

Machinery Repairs and Operation of Woodstock Shop	$ 7,500.00	
Machinery Repairs and Operation of Embro Shop	4,000.00	
		11,500.00

New Machinery

Power Grader with Snow Plow and Wing	$ 21,500.00	
2 Tractors with Loaders and Mowers	6,500.00	
		28,000.00

Bridges and Culverts, County Roads

Road 14, Con. 6, East Oxford, Culvert	$ 2,000.00	
Road 14, Con. 8, East Oxford, Bridge	2,800.00	
Road 16, Con. 6, West Zorra, Bridge	3,000.00	
Road 17, Con. XII, East Nissouri, Bridge	3,000.00	
Road 29, Lot 7, Blandford, Bridge	3,250.00	
Road 33, Con. XIII, East Zorra, Culvert	2,000.00	
General Bridge Repair	2,250.00	
Culvert Replacements	10,000.00	
		28,300.00

Boundary Bridges

E. and W. Oxford Con. VII, E. Oxford, Bridge	$ 4,500.00	
Blandford-E. Zorra, Con. XIII, Blandford Bridge	5,200.00	
General Bridge Repair	2,000.00	
		11,700.00

Woodstock Suburban Roads

Road 12—4.0 Miles Maintenance:

Brush and Weed Control	$ 175.00	
Snow Roads	275.00	
General Maintenance and Patching	1,026.46	
Surface Treating, 4.0 miles	5,000.00	
		6,476.46

Road 30—1.8 Miles Maintenance:

Brush and Weed Control	$ 90.00	
Snow Roads	200.00	
General Maintenance	300.00	
		590.00
Overhead		494.66
		$ 7,461.12

Ingersoll Suburban Roads

Road 9—2.8 Miles Maintenance:

Brush and Weed Control	$ 100.00	
Snow Roads	200.00	
Patching	500.00	
Surface Treating, 2.8 miles	3,570.00	
		4,370.00

Road 10—1.4 Miles Maintenance:

Dustlaying	$ 500.00	
Dragging	210.00	
Brush and Weed Control	50.00	
Snow Roads	90.00	
Resurfacing	991.84	
		1,841.84
Overhead		438.90
		$ 6,650.74

Urban Municipalities

Tillsonburg:		
Maintenance of Connecting Links	$ 800.00	
Rebate 25% of 1953 Road Levy	3,786.31	
		$ 4,586.31
Norwich:		
Maintenance of Connecting Link	$ 600.00	
Rebate 25% of 1953 Road Levy	1,121.02	
1952 Rebate Paid in 1953	998.98	
		2,720.00
Embro:		
Maintenance of Connecting Links Included in County Road No. 6.		
1952 Rebate Paid in 1953	$ 366.76	
Rebate 25% of 1953 Road Levy	394.50	
		761.26
Tavistock:		
Maintenance of Connecting Link	$ 250.00	
Rebate 25% of 1953 Road Levy	895.91	
1952 Rebate Paid in 1953	834.55	
		1,980.46
		$110,048.03

Construction

Road 6—Brooksdale North 3.9 Miles:		
Grade Preparation	$ 10,000.00	
Paving	28,000.00	
		$ 38,000.00
Road 13—Holbrook—Road 18, 3.0 Miles:		
Grading	$ 8,000.00	
Surfacing	2,400.00	
		10,400.00

Road 14—Stage Road—Road 12, 5.0 Miles:

Grade Preparation	$ 15,000.00	
Surfacing	7,200.00	
		22,200.00

Road 18—North Norwich Line to Mount Elgin, 3.0 Miles:

Grade Preparation	$ 5,000.00	
Paving	21,000.00	
		26,000.00

Road 29—Drumbo to Blandford Line, 4.5 Miles:

Grading	$ 11,000.00	
Surfacing	5,000.00	
		16,000.00

Road 31—Completing East End, 0.4 Miles:

Grading	$ 3,000.00	
Surfacing	780.00	
		3,780.00

Maintenance

Road 3:

General Maintenance	$ 5,400.00	
Surface Treating Drumbo North, 5.0 Miles	6,000.00	
		$ 11,400.00

Road 4:

General Maintenance	$ 5,000.00	
		5,000.00

Rood 6:

General Maintenance	$ 7,480.00	
Resurfacing, Beachville N. 3.4 Miles	900.00	
Dustlayer, Beachville N. 3.4 Miles	680.00	
		9,060.00

Road 7:

General Maintenance	$ 2,280.00	
Dustlayer, 1.8 Miles	360.00	
		2,640.00

Road 10 County:

General Maintenance	$ 5,690.00	
Resurfacing Road 27 North, 5.6 Miles	1,760.00	
Dustlayer, Gravel Section, 10.2 Miles	2,040.00	
		9,490.00

Road 12 County:

General Maintenance	$ 2,700.00	
Surface Treat Highway No. 19 Easterly 3.4 Miles	4,080.00	
		6,780.00

Road 13:

General Maintenance	$ 6,300.00	
Resurfacing Salford-Holbrook, 6.7 Miles	2,640.00	
Dustlayer, Salford-Holbrook, Road 18 to Springford, 11.7 Miles	2,140.00	
		11,080.00

Road 14:

General Maintenance	$ 5,100.00	
Resurface Con. 1-11, E. Oxford to Stage Road, 3.0 Miles	810.00	
		5,910.00

Road 16:

General Maintenance	$ 7,110.00	
Resurfacing Entire Length, 14.7 Miles	7,350.00	
Dustlayer, Entire Length, 14.7 Miles	2,940.00	
		17,400.00

Road 17:

General Maintenance	$ 6,160.00	
Surface Treat Road 6 Easterly, 2.6 Miles	3,120.00	
Dustlayer Gravel Sections, 6.4 Miles	1,280.00	
		10,560.00

Road 18:

General Maintenance	$ 5,860.00	
Surface Treat E. and W. of Norwich, 3.8 Miles	4,560.00	
		10,420.00

Road 19:

General Maintenance	$ 10,397.10	
Resurfacing Gravel Sections, 3.0 Miles	1,400.00	
Dustlayer Gravel Sections, 3.0 Miles	600.00	
Surface Treat Otterville E., 3.8 Miles	4,560.00	
		16,957.10

Road 20:

General Maintenance	$ 1,240.00	
Resurfacing 2.6 Miles	1,430.00	
Dustlayer, 2.6 Miles	520.00	
		3,190.00

Road 21:

General Maintenance	$ 1,250.00	
Surface Treating, 2.4 Miles	2,880.00	
		4,130.00

Road 22:

General Maintenance	$ 1,580.00	
Dustlayer, 3.4 Miles	820.00	
		2,400.00

Road 23:

Maintained jointly with Waterloo County	$ 201.57	
		201.57

Road 24:

General Maintenance	$ 2,700.00	
Resurfacing, 4.8 Miles	1,400.00	
Dustlayer, 4.8 Miles	1,100.00	
	$ 5,200.00	
½ Payable by Perth		2,600.00

Road 24 Tavistock:		
General Maintenance	$ 200.00	
Surface Treat Hope St. W., 0.33 Miles	400.00	
		600.00
Road 25.		
General Maintenance	$ 2,085.00	
Resurfacing Medina W., 2.6 Miles	1,300.00	
Dustlayer, Medina W., 2.6 Miles	520.00	
		3,905.00
Road 26:		
Maintained jointly with Elgin	$ 200.00	
		200.00
Road 27:		
General Maintenance	$ 1,050.00	
Dustlaying, Entire Length, 2.25 Miles	360.00	
		1,410.00
Road 28:		
General Maintenance	$ 5,850.00	
Resurface from Rd. 6 to Hwy. No. 100, 6.6 Miles	2,640.00	
Dustlayer, Entire Length, 12.5 Miles	2,500.00	
		10,990.00
Road 29:		
General Maintenance	$ 5,100.00	
Dustlayer, Sections Not Being Constructed, 6.6 Miles	1,320.00	
		6,420.00
Road 31:		
General Maintenance	$ 2,040.00	
Dustlayer, 4.0 Miles	800.00	
		2,840.00
Road 32:		
General Maintenance	$ 5,500.00	
Dustlayer, 11.75 Miles	4,100.00	
		9,600.00

Road 33:		
General Maintenance	$ 2,230.00	
Dustlayer, 4.8 Miles	960.00	
		3,190.00
		$168,373.67

Summary of Operations

Superintendence	$ 5,500.00
General	11,420.00
Machinery Repairs and Woodstock Shop	7,500.00
Machinery Repairs and Embro Shop	4,000.00
New Machinery	28,000.00
Bridge and Culverts, County Roads	28,300.00
Bridges, Boundary Roads	11,700.00
Urban Municipalities	10,048.03
Paving, 6.9 miles	49,000.00
Grading, 7.9 miles	22,000.00
Grade Preparation and Drainage, 11.9 miles	30,000.00
Gravel and Stone Surfacing, 12.9 miles	15,380.00
Surface Treating, 28.13 miles	34,170.00
Gravel and Stone Resurfacing, 52.0 miles	21,921.84
Dustlaying, 105.5 miles	22,996.00
Brush and Weed Control, 215.6 miles	11,415.00
Snow Roads, 215.6 miles	16,265.00
Dragging, 131.85 miles	20,210.00
Repairs to Drains, 215.6 miles	3,000.00
Repairs to Grades, 215.6 miles	5,300.00
Signs and Guide Rails, 215.6 miles	5,000.00
Patching Gravel Roads, 131.85 miles	14,853.67
Patching Pavements, 83.75 miles	26,526.46
	$404,500.00

Respectfully submitted,

H. P. DUNN,
Chairman.

Committee Rooms,
Woodstock, Ontario.
March 25th, 1953.

Third Report of the Standing Committee on Education

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—Your Committee beg to report as follows:

This report deals with 1952 tuition accounts payable in 1953 on behalf of "county pupils" from Dereham Township only.

The greater part of Dereham Township is a Continuation School Area, and students classed as "County pupils" reside in those areas that are part of a Union School section and cannot be placed into the Continuation School Area.

The average per diem cost of tuition for "County pupils" has increased slightly from 73.5577 cents in 1951 to 77.5714 cents in 1952.

The following accounts were received:

High Schools within the County:

Norwich	$ 364.61	
Tillsonburg	1,767.68	
		$2,132.29

Continuation Schools within the County:

Mount Elgin	$1,156.74	
		1,156.74
		$3,289.03

According to the provisions of the High School Act, one half of the above amount is to be levied according to equalized assessment and the other half according to perfect aggregate attendance, but as all pupils are resident in the Township of Dereham, this method of calculation was not used.

There was a total of 4,240 days attendance of "County pupils". in 1952.

Mount Elgin	1,265 days	
Norwich	623 days	
Tillsonburg	2,352 days	
		4,240 days

Cost per "County pupil" day is as follows:

Mount Elgin	91.4420 cents
Norwich	58.5253 cents
Tillsonburg	75.1566 cents
Average	77.5714 cents

There were no accounts for Vocational Education in 1952.

Your Committee having examined the accounts, recommend them for payment, and advises the Finance Committee that they must levy $3,289.03 for academic secondary education.

Respectfully submitted,

WM. STOAKLEY,
Chairman.

Committee Rooms,
Woodstock, Ontario.
March 27th, 1953.

Third Report of the Standing Committee on Printing and Resolutions

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—Your Committee beg to report as follows:

1st. We recommend that the following accounts be paid:

J. and J. Sutherland Ltd., stationery supplies	$ 4.15
W. G. Webster, stationery supplies	23.17
S. R. Hart & Co., office supplies	43.70
News Printing Co., County Minutes, envelopes	562.32
Ure & Smith, prints	8.50
Municipal World Ltd., subscription	2.00
Carswell Co., Ltd., binding books	9.55
Bell Telephone Co., phone accounts	88.60

2nd. We recommend that the Printing tender be awarded to the Norwich Gazette. Period April 1st, 1953, to March 31st, 1954. 400 copies of Minutes at $2.50 per page.

3rd. We recommend that the resolution from the County of Haliburton re telephone rates be filed.

4th. We recommend that the resolution from Cobourg re Department of Travel and Publicity and re election of the County Warden be filed.

Respectfully submitted,

R. R. DAY,
Chairman.

Committee Rooms,
Woodstock, Ontario.
March 27th, 1953.

Report of the Committee on County Roads and County Finance re Insurance on Roads, Equipment, Contingent Liability and Employer's Liability

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—Your Committee beg to report as follows:

1st. In order to place the road equipment and liability insurance before this Council with the various companies tendering on the same coverage, it was advertised in the local paper that quotations would be received until 12 o'clock, noon Thursday, March 19, 1953, on premiums for insurance on roads, county equipment, contingent liability and liability with respect to injuries to workmen. Information to tenderers was prepared setting forth the coverage and property to be insured and County's claims experience for the last three years. Tenderers were asked to submit quotations on any one or all of the schedules and were advised that the quotations received on each schedule would be considered independently.

The period covered to be from 12:01 a.m., April 1st, 1953, to 12:01, April 1st, 1954.

The following are the schedules on which quotations on premiums were called.

(a) All liability with respect to accidents to the public with relation to all operations of the Municipal corporation of the County of Oxford. This policy shall exclude the road machinery specifically insured under schedule "B" and further exclude other vehicles owned and operated by the County.

Miles of Road 215.6

Coverage: Public Liability ..... $100,000.00 and $200,000.00

Property Damage $25,000.00

(b) All County Road equipment to be operated within and outside the County limits, to be used for the year 1953 including five power graders, eleven trucks, three tractors, a roller and a caterpillar tractor, together with a trailer endorsement covering all equipment which may be hauled by County power equipment, including grading and earth moving machinery, seven snow plows, 15 ton low bed float, compressor, electric welder and concrete mixers.

Coverage: Public Liability ..... $100,000.00 and $200,000.00

Property Damage $25,000.00; fire and theft to A.C.V. on all equipment detailed and collision with $250.00 deductable.

(c) Non-Ownership Automobile Liability Insurance (Contingent Liability). Quotations to limits:

Public Liability ..... $50,000.00 and $100,000.00
Property Damage $10,000.00

Number of employees who usually drive on County business:

Clerk-Treasurer	1	Councillors	20
Road Superintendent	1	Road Patrolmen	10
Office Employees	3	Road Employees	35
Miscellaneous	8		

Cost of "Hired Commercial Vehicles" $3,000.00.

(d) All liability with respect to injuries, fatal or non-fatal, to workmen with indemnities provided for under the Ontario Workmen's Compensation Act (full compensation regardless of limits).

	Estimated Payroll
Road making, maintenance and repair (office)	$ 6,100.00
Road making, maintenance and repair (all others)	75,000.00
Gaol Employees	14,000.00
Caretakers	3,700.00
County Home Employees	7,000.00
Clerical Office	7,800.00
All other employees	500.00
Councillors (20)	7,000.00
Library Co-operative	4,200.00

Lump sum premiums to be quoted on schedules A and B. On schedule C quotations to give the rate on each class listed. The premiums on schedule D to be quoted as a percentage rate on the payroll involved in each classification. Tenderers were asked to submit the name of the company with which insurance would be placed together with sample policies.

At a joint meeting of the Finance and Road Committee held at the Court House on Friday, March 20, at 2 p.m., Mr. H. P. Dunn was appointed chairman and Mr. H. Cayley secretary of the joint committee.

The tender of the Frank Cowan Agency, Woodstock, was opened and the following quotations were received.

Item	Company	Coverage	Premium
A	General Accident	Municipal Liability	$948.99
B	General Accident and/or Gore	Fleet	998.67
C	Gore	Automobile non-ownership liability	37.44

Rates: Class A ..... $2.925 each.
Class B ..... 0.195 each.
Hired Vehicles ..... .65 per $100.00 of cost of hire.

D General Accident Workmen's Compensation

Payroll	Kind of Work	Rate	Pension	
$ 6,100.00	Roads—Clerical	$0.25	$ 15.25	
75,000.00	Roads—Others	1.50	1,125.00	
14,000.00	Gaol	2.00	280.00	
3,700.00	Caretakers	1.00	37.00	
7,000.00	County Home	1.00	70.00	
7,800.00	Clerical	.25	19.50	
4,200.00	Library	.25	10.50	
500.00	All others	1.50	7.50	
	Councillors (20)	2.00	40.00	
				$1,604.75
				$3,589.85

After carefully considering the tender, Mr. Cowan of the Frank Cowan Agency addressed the Committee outlining the coverages of the policies covering the County's Liability. Mr. Cowan recommended that a miscellaneous coverage be added to the present fleet policy which could be secured for $23.70, to provide full coverage and insures against the perils of weather, explosions, falling aircraft and floods.

The miscellaneous coverage on the fleet was discussed by the Committee and it was moved by Mr. C. H. Esseltine, seconded by Mr. L. C. Innes, that miscellaneous coverage be added to the present Fleet Policy. Carried.

The other coverages were discussed and it was decided to continue with the same protection and it was moved by Mr. Jas. D. Hossack, seconded by Mr. C. H. Esseltine that the tender of Frank Cowan Agency re County insurance be accepted with the additional coverage stipulated in the previous resolutions. Carried.

Respectfully submitted,

Committee Rooms, H. P. DUNN, Chairman.
Woodstock, March 26th, 1953.

Fourth Report of the Standing Committee on County Roads

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—Your Committee beg to report as follows:

1st. Your Committee recommends that the resolution of Halton County re the location of sand piles used by the Department of Highways for winter sanding be filed.

2nd. Your Committee recommends that any addition to the County Road System be postponed to the June Session to allow the Road Committee to thoroughly inspect the additions requested.

3rd. Your Committee recommends that the salary of the County Road Superintendent be increased $500. effective from January 1st, 1953.

Respectfully submitted,

Committee Rooms, H. P. DUNN, Chairman.
Woodstock, March 27th, 1953.

Third Report of the Standing Committee on Property

To the Warden and Members of the Council of the County of Oxford:

Gentlemen—Your Committee beg to report as follows:

1st. We recommend that the following accounts be paid:

Jail

J. & J. Sutherland Ltd., Supplies	$ 53.81
E. Smith & Son, Electrical Work	399.92
Karn Hardware, Supplies	8.64
	$ 462.37

Registry Office

E. Smith & Son, Supplies	$ 31.46
J. & J. Sutherland Ltd., Supplies	59.25
	$ 90.71

Court House

Hayball Studio, Portraits	$ 72.25
E. Smith & Son, Electrical Work	29.00
Davison & McInnis, Paint	93.50
E. Smith & Son, Electrical Work (Library)	321.27
Peterman Products Co., Cleaning Materials	23.55
John White Co. Ltd., Carpet for Supreme Court Room	569.75
Art Gepp, Trucking	5.00
	$1,114.32

We recommend that the resolution of Dundas, Stormont and Glengarry Counties re central point of execution in the Province be endorsed.

We recommend that a condensation pump be installed for the Registry Office.

We recommend that the Residence of the Gaoler be painted on the outside.

Respectfully submitted,

Committee Rooms, R. RUDY, Chairman.
Woodstock, March 27th, 1953.

Third Report of the Standing Committee on Agriculture

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—Your Committee beg to report as follows:

1st. We recommend that a grant of $300 be made to the Crop Improvement Association for chemical weed demonstration day.

2nd. We recommend that a grant of $200 be made to the Oxford County Junior Farmers' for prize money and judging competitions.

3rd. We the Agriculture Committee feel that fire protection should be left to the local Township Councils.

4th. We recommend that the resolution from the County of Grey re the manufacture and sale of synthetic dairy products in Ontario be endorsed.

5th. We recommend that the resolution from the County of Ontario re the manufacture and sale of edible oil products as dairy substitutes be endorsed.

6th. We recommend that a grant of $200 be made to all the Agricultural Societies in Oxford County.

7th. Moved by Mr. J. K. McLeod, seconded by Mr. W. A. Chesney, resolved that whereas Mr. Robert Bell has been acting as Assistant Agricultural Representative in the County of Oxford for the past 11 months and has given excellent service, we the Council of the County of Oxford request that his services be retained for the County of Oxford and that a copy of this resolution be forwarded to the Minister of Agriculture, the Hon. F. S. Thomas, and to Mr. T. R. Dent, M.L.A. for Oxford.

Respectfully submitted,

Committee Rooms, J. K. McLEOD, Chairman.
Woodstock, March 27th, 1953.

Fourth Report of the Standing Committee on Education

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—Your Committee beg to report as follows:

1st. We recommend that a grant of $250 be made to the Oxford County Trustees' and Ratepayers' Association.

2nd. We recommend that the resolution from Elgin County asking for a more equitable distribution of the costs of education between farm lands and urban property be endorsed.

3rd. We recommend that the letter from County of Peel re petitioning the Ontario Department of Education to enact legislation tying the school grants to standard Department approved buildings for both portable and permanent type schools, be filed and no action be taken.

4th. We recommend that resolution from United Counties of Stormont, Dundas and Glengarry re election of High School Trustees in lieu of appointment as at present, be filed and no action be taken.

5th. We recommend that the resolution from Lincoln County Council re request that Federal Government make substantial grants in aid of both primary and secondary education purposes, be endorsed.

Respectfully submitted,

Committee Rooms, WM. J. STOAKLEY, Chairman.
Woodstock, March 27th, 1953.

Third Report of the Standing Committee on Conservation

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—Your Committee beg to report as follows:

1st. We recommend that the Finance Committee set aside $2,000 in the Budget for Reforestation.

2nd. We recommend that the resolution from the annual meeting of the Oxford Federation of Agriculture be filed for further reference.

Respectfully submitted,

Committee Rooms, J. R. McLAUGHLIN, Chairman.
Woodstock, March 27th, 1953.

Fifth Report of the Standing Committee on Finance

To the Warden and Members of the Council of the County of Oxford:

Gentlemen:—Your Committee beg to report as follows:

1st. We recommend that the following accounts be paid:

Roy Corbet, Photos re Horst Holler	$ 12.00
London and Middlesex C.A.S., January, February Accounts	89.68
St. Thomas and Elgin C.A.S., February Account	280.00
Norfolk C.A.S., February Account	171.20
York County C.A.S., February Account	47.40
Oxford County C.A.S., February Account	1,536.56
Kitchener-Waterloo Hospital, January, February Surcharge	45.00
Brantford General Hospital, February Surcharge Account	43.50
St. Marys Memorial Hospital, January, February Account	456.00
Woodstock General Hospital, February Account	123.09
Tillsonburg District Memorial Hospital, January, February Account	882.68
Alexandra Hospital, January, February Account	476.44
Galt General Hospital, February surcharge	12.00
Stratford General Hospital, January Surcharge	253.65
Victoria Hospital, London, February Surcharge	177.50
Parkwood Hospital, February Indigent Account	153.50
St. Joseph's Hospital, February Indigent Account	64.00
St. Michael's Hospital, February Indigent Account	112.00
Victoria Hospital, January, February Indigent Account	236.00

2nd. We recommend that the usual grant of $800 be given to the Oxford Museum.

3rd. In the January Session this Committee recommended a grant of $2,500 to the Oxford County Red Cross Society. During this Session the Committee received a delegation asking for an additional $1,500, but we feel their request cannot be granted and would recommend that no further action be taken.

4th. We also recommend to next year's Council that no grant be given to the Oxford County Red Cross Society in 1954. With this knowledge beforehand, the Society will have ample time to

organize a financial campaign throughout the County as in previous years.

5th. We recommend that if there is an operating surplus in 1953 it be added to our reserve building fund.

6th. We recommend that Section 222 of the Assessment Act be strictly adhered to in the collection of County Rates and the Treasurer notify each Municipal Council to this effect.

7th. We recommend that the deficit grants be made to County Hospitals as shown below:

Ingersoll	$3,250.00
Tillsonburg	6,700.00

And these grants be paid on or about June 30.

8th. We recommend that a further grant of $1,000 be given to the Oxford County Library Co-operative.

9th. We recommend that $1,000 be placed in Budget re survey in the County. We also recommend that any proposed survey be brought to the attention of County Council and that up to 25% be paid by the County providing an equal amount be paid by the Province.

10th. Your Committee having prepared the budget recommend that the same be adopted. The budget shows the necessity of levying for the purposes of the County of Oxford during the year of 1953 as follows:

General Purposes	$115,400.00
Charity and Welfare	106,170.00
County Roads	185,000.00
Academic Secondary Education	3,289.03
Building Fund Reserve	13,817.15
	$423,676.18

Respectfully submitted,

Committee Rooms, JAS. D. HOSSACK, Chairman.
Woodstock, March 27th, 1953.

BY-LAW NO. 1535

Of the Municipal Council of the County of Oxford

Being a By-law to appoint Trustees to Continuation Schools.

WHEREAS the Continuation Schools Act, Chapter 66, Section 3, Subsection 10, Revised Statutes of Ontario 1950, enacts that the Council of a County shall have the right to appoint one member to the Board of Trustees of a Continuation School situated wholly within a County.

AND WHEREAS such Trustees shall hold office for two years and until their successors have been duly appointed.

AND WHEREAS By-law No. 1485 passed on the 6th day of April, A.D., 1951, expires on the 6th day of April, 1953.

THEREFORE be it and it is hereby enacted by the Council of the County of Oxford that the following is hereby appointed Trustee for the period of two years from the date hereof at the following Continuation School:

Tavistock Continuation School—Elton G. Wilker.

READ a third time and finally passed this 27th day of March, A.D., 1953.

(Signed) THOS. F. PELLOW, Warden.
(Signed) L. K. COLES, Clerk.

BY-LAW NO. 1536

Of the Municipal Council of the County of Oxford

Being a By-law to provide for the payment of salaries for the County Council, and salaries of County Officials, and to repeal all former By-laws or parts of By-laws, with the exception of By-law No. 998 and amending By-laws, relating to the payment of salaries.

WHEREAS it is necessary to provide by By-law for remuneration for members of this Council, and for the payment of salaries of County Officials.

BE IT THEREFORE enacted by the Municipal Council of the Corporation of the County of Oxford:

1. That each member of this Council shall be paid the sum of $10.00 for each day's attendance at any regular or special meeting of this Council, and $8.00 daily for each day's attendance of any committee thereof, and also an additional sum of 16 cents for each mile necessary travelled thereto for each day's attendance at any regular or special meeting of this Council or Committee meeting. The Treasurer is hereby directed to pay the members at the close of each Council Session or Committee meeting. This clause to take effect January 1st, 1953.

2. That the Messenger of this Council be paid the sum of $3.00 for each day's attendance upon the Council, to be paid at the close of each Session.

3. That the Clerk and Treasurer be paid the sum of $5,250.00 for his services as Clerk and Treasurer, effective January 1st, 1953.

4. That the Caretaker of the Court House in addition to living accommodation shall be paid the sum of $2,875.00 per year for his services as caretaker, effective January 1st, 1953.

5. That the assistant Caretaker of the Court House shall be paid the sum of $875.00 per year for her services as assistant Caretaker, effective January 1st, 1953.

6. That the Jailer, Matron, Chief Turnkey, Turnkeys, Acting Turnkey, Acting Matron and Surgeon shall be paid salaries as authorized by the Lieutenant-Governor in Council in accordance with the Revised Statutes of Ontario, 1950, Chapter 243, Section 369, Sub Section 2.

7. That the Manager of the County Home, in addition to board and lodging shall be paid the sum of $1,700.00 per year for his services as manager, effective January 1st, 1952.

8. That the Matron of the County Home shall be paid the sum of $1,600.00 per year for her services as matron, effective January 1st, 1952.

9. That the Surgeon to the County Home shall be paid the sum of $600.00 per year for his services effective January 1st, 1951.

10. That the Chairman of the Property Committee shall be paid the sum of $50.00 for his services as chairman.

11. That each member of the Board of Audit for the County shall be paid $8.00 for each day for their attendance at such audit, and 16 cents per mile for each mile necessarily traveled thereto to attend the audit.

12. The Treasurer is hereby authorized to pay the salaries monthly, towards the close of each and every month, except where otherwise provided for in this By-law, and this By-law shall be the Treasurer's sufficient authority for doing so.

13. That By-law No. 1492 and all former By-laws, or parts of By-laws, with the exception of By-law No. 998 and amending By-laws, relating to salaries of any of the County Officers are hereby repealed.

READ a third time and passed this 27th day of March A.D., 1953.

(Signed) THOS. F. PELLOW, Warden.
(Signed) L. K. COLES, Clerk.

BY-LAW NO. 1537

Of the Municipal Council of the County of Oxford.

Being a By-law to appoint a Suburban Road Commissioner for the County of Oxford on the Suburban Road Commission for the City of Woodstock.

WHEREAS the term of office for the County Commissioner on the Suburban Road Commission for the City of Woodstock expires on the 26th day of April, 1953, being the expiration of the fifth five-year period after the Suburban Road Commission for the City of Woodstock was established by Order-in-Council dated April 26th, 1928.

AND WHEREAS it is desirable that a Commissioner be appointed for the next ensuing five years.

THEREFORE BE IT and it is hereby enacted by the Council of the County of Oxford as follows:

1. That Gordon Marshall be and he is hereby appointed the County Representative on the Suburban Road Commission for the City of Woodstock for a term of five years from April 26th, 1953.

2. That the said Commissioner shall be paid the sum of $5.00 with mileage at 10 cents per mile one way for each day's attendance at any Commission meeting.

PASSED in open Council this 27th day of March, A.D. 1953.

(Signed) THOS. F. PELLOW, Warden.
(Signed) L. K. COLES, Clerk.

BY-LAW NO. 1538

Of the Municipal Council of the County of Oxford.

Being a By-law to raise amounts for County purposes for the year 1953.

WHEREAS an estimate has been made showing that the sum of $423,676.18 is required to be raised in the several municipalities for the lawful purposes of the County for the year 1953.

AD WHEREAS the rates are required to be apportioned on the basis of the assessment equalized in the preceding year.

AND WHEREAS by the Assessment Act this Council is required to direct what portion of the sum to be levied for County purposes shall be levied in each municipality in the County.

AND WHEREAS it is necessary to levy for County purposes generally and for purposes named herein to the amount set forth in the current estimates for the County.

THEREFORE be it and it is hereby enacted by the Council of the Corporation of the County of Oxford, under and by virtue of Section 308 of Chapter 243, R.S.O. 1950, there shall be levied and collected from all rateable property of the Townships and Town and Villages composing the said County of Oxford, the following rates as hereinafter set out.

1. For General County Purposes the sum of $115,400.00, being a rate of 3.7058703 mills on the equalized assessment.

2. For Charity and Welfare the sum of $106,170.00, being a rate of 3.409464 mills on the equalized assessment.

3. For Building Fund Reserve the sum of $13,817.15, being a rate of .4437137 mills on the equalized assessment.

4. For County Road Purposes the sum of $185,000.00, being a rate of 5.9409523 mills on the equalized assessment.

5. For Secondary Educational Purposes the sum of $3,289.03, to be apportioned according to the provisions of the High School Act on all rateable property within the County, not included in any High School District or Continuation School Section.

6. That the Total amount apportioned against the Townships, Town and Villages within the County, as set out in the schedule hereto annexed and marked schedule referred to in the foregoing By-law, which shall be and form part of this By-law.

READ a third time and finally passed this 27th day of March, 1953.

(Signed) THOS. F. PELLOW, Warden.
(Signed) L. K. COLES, Clerk.

SCHEDULE TO BY-LAW NO. 1538

COUNTY RATES—1953

Municipalities	Equalized Assessment	General Purposes 3.7058703	Charity and Welfare 3.409464	Building Fund Reserve .4437137	County Roads 5.9409523	Secondary Education	TOTALS
Blandford	$ 1,187,135	$ 4,399.37	$ 4,047.49	$ 526.75	$ 7,052.71		$ 16,026.32
Blenheim	3,629,900	13,451.94	12,376.01	1,610.64	21,565.06		49,003.65
Dereham	3,997,410	14,813.88	13,629.03	1,773.70	23,748.42	$ 3,289.03	57,254.06
East Nissouri	2,745,800	10,175.58	9,361.71	1,218.35	16,312.67		37,068.31
North Norwich	2,046,650	7,584.62	6,977.98	908.13	12,159.05		27,629.78
South Norwich	1,710,635	6,339.39	5,832.35	759.03	10,162.80		23,093.57
East Oxford	1,955,000	7,244.97	6,665.50	867.46	11,614.56		26,392.49
North Oxford	1,387,525	5,141.99	4,730.72	615.66	8,243.22		18,731.59
West Oxford	1,748,250	6,478.79	5,960.60	775.72	10,386.27		23,601.38
East Zorra	3,609,192	13,375.20	12,305.41	1,601.45	21,442.04		48,724.10
West Zorra	2,949,400	10,930.09	10,055.87	1,308.69	17,522.25		39,816.90
Tillsonburg	2,549,292	9,447.34	8,691.72	1,131.16	15,145.22		34,415.44
Embro	265,613	984.32	905.60	117.86	1,578.00		3,585.78
Norwich	754,775	2,797.10	2,573.38	334.90	4,484.08		10,189.46
Tavistock	603,212	2,235.42	2,056.63	267.65	3,583.65		8,143.35
TOTALS	$31,138,789	$115,400.00	$106,170.00	$ 13,817.15	$185,000.00	$ 3,289.03	$423,676.18

BY-LAW NO. 1539

Being a By-law of the Municipal Council of the Corporation of the County of Oxford and to amend By-laws No. 998 and No. 1489.

WHEREAS By-law No. 998 passed on the 22nd day of March, 1929, appointed John N. Meathrell as County Road Superintendent pursuant to the Highway Improvement Act.

AND WHEREAS the said By-law No. 998 outlined the salary and expenses to be paid the said County Road Superintendent.

AND WHEREAS the said By-law No. 998 was amended by By-law No. 1489 passed on the 6th day of April, 1951, changing the salary and expenses to be paid the said County Road Superintendent.

AND WHEREAS it is desirous to change the salary to be paid the County Road Superintendent.

THEREFORE the Municipal Council of the Corporation of the County of Oxford hereby enacts as follows:

1st. That Clause 2 of By-law No. 998 and Clause 2 of By-law No. 1489 be deleted and the following substituted in Clause 2 of By-law No. 998.

(2) That the County Road Superintendent be paid the salary of $6,000.00 per annum, payable monthly.

2nd. That this By-law shall become effective on the 1st day of January, 1953.

3rd. That a certified copy of this By-law be forwarded by the Clerk to the Municipal Road Branch, Department of Highways, Toronto.

4th. That this By-law shall not come into force until approved by the Minister of Highways as provided in the Highway Improvement Act.

READ a third time and passed this 27th day of March, A.D. 1953.

(Signed) THOS. F. PELLOW, Warden.
(Signed) L. K. COLES, Clerk.

BY-LAW NO. 1540

Of the Municipal Council of the County of Oxford.

Being a By-law to Pass Orders and Accounts.

WHEREAS it is necessary that the payment of all monies granted by the Corporation of the County of Oxford shall be authorized by By-law of the said County, or the payment already made confirmed and ratified by By-law.

BE IT THEREFORE enacted by the Municipal Council of the County of Oxford that each of the persons hereinafter named do receive the sum set opposite his or her name in the Schedule marked "A" and "B" hereto attached, Schedule "A" being in reference to County Roads and Schedule "B" being in reference to General County Expenditures.

THAT the Treasurer of this County be and he is hereby authorized to pay the accounts contained in said Schedules to the parties so named herein.

AND BE IT FURTHER ENACTED that such payment of any of the said accounts enumerated in said Schedules as may have been heretofore paid, such payment be and the same is hereby ratified and confirmed.

PASSED this 27th day of March, A.D. 1953.

(Signed) THOS. F. PELLOW, Warden.
(Signed) L. K. COLES, Clerk.

EXPENDITURES

SCHEDULE "A"

County Roads

Jan. 6	John L. Pearce, foreman	$ 119.29
	Archie Hill, truck operator	96.67
	Burns Raper, truck operator	96.21
	Donald L. Morris, truck operator	120.54
	R. G. Wallace, foreman	113.92
	Stanley Wallace, labour	50.96
	Arthur Kipp, labour	73.00
	H. Chenoweth, truck operator	110.25
	W. J. Pye, truck operator	115.57
	A. S. Blackmore, truck operator	116.41
	Robert Turnbull, labour	100.58
	Verne Hammond, labour	80.23
	George Witty, truck operator	123.33
	William Easey, foreman	117.84
	Robert Palmer, labour	111.33
	Arthur Butler, labour	82.24
	W. E. Jeffery, grader operator	115.42
	William McIntosh, grader operator	103.84
	Wilfred Johnson, grader operator	114.25
	Allan Lippert, grader operator	112.75
	Murray Lippert, grader operator	102.19
	Dan Bast, foreman	126.20
	Cecil Kerr, foreman	124.54
	O. B. Hill, labour	99.16
	Ernest Seaman, labour	90.22
	Robert McIntosh, labour	84.48
	Lloyd Schaefer, labour	88.52
	Norman Bender, labour	78.96
	County of Oxford, pension	118.92

County of Oxford, unemployment insurance	64.90
County of Oxford, income tax	180.50
J. D. Adams Ltd., housing, elements, seal	15.35
Appleford Brothers, welding, bolts	22.69
Axelrods Supplies and Equipment, lights, fire extinguishers, bolts, bulbs, flashers, wipers	218.72
Bell Telephone Co., phone account	5.10
Brunner, Mond Canada Sales, calcium chloride	1,592.00
Byers & Wenn, cedar	15.75
Canada Liquid Air Co., oxygen	11.81
W. C. Coloff, gasoline	83.20
Concrete Pipe Ltd., pipe	91.35
R. C. Cowan, tape, spray, gun	.95
Geo. W. Crothers Ltd., seals, pins, shaft, assembling	60.23
Currah Feed Co., gasoline	13.65
Fred C. Davis, posts, pipe, saw, paint	64.45
Davison & McInnis, chisels, hammers, clamps, paint, bulbs, soap, nails	92.98
Embro Welding and Steel, welding, cutting	15.25
Firestone Tire and Rubber, tires	704.42
Gypsum, Lime and Alabastine, limestone	666.38
Imperial Oil Ltd., oil, fuel oil	82.96
Stanley F. Jacob, gasoline	40.35
Don Kennedy, gasoline, oil, anti-freeze	50.37
H. B. Martin, gasoline	119.00
Max Jack & Son, steel	1.00
Wm. R. McMillen, gasoline, repair tire	16.30
North Norwich Twp., trucking, labour, calcium chloride, sand	769.70
Norwich District Co-op., coal	23.60

Odell & Allen, motor assembly, axle shafts, gaskets, king pin, cylinders	371.02	
Pitz Hardware, hardware supplies	83.87	
Sawyer-Massey Ltd., fittings	2.04	
Martin Smith, rent D4 with blade	14.00	
Village of Tavistock, 25% of levy for roads	834.55	
Village of Embro, 25% of levy for roads	366.76	
Village of Norwich, 25% of levy for roads	998.98	
R. G. Wallace, garage rent	5.00	
Murray Lippert, mileage	2.80	
William McIntosh, mileage	2.88	
Burns Raper, mileage	5.28	
		$10,697.9[illegible]

Jan. 20—J. N. Meathrell, superintendent	$ 379.91	
Marie Gregor, office assistant	76.90	
John L. Pearce, foreman	105.55	
Archie Hill, truck operator	89.04	
Burns Raper, truck operator	87.37	
Donald L. Morris, truck operator	104.48	
R. G. Wallace, foreman	103.73	
Stanley Wallace, labour	14.56	
Arthur Kipp, labour	89.51	
H. Chenoweth, truck operator	98.68	
W. J. Pye, truck operator	103.04	
A. S. Blackmore, truck operator	112.19	
Robert Turnbull, labour	95.71	
Verne Hammond, labour	81.11	
George Witty, truck operator	107.46	
William Easey, truck operator	103.94	
Robert Palmer, labour	99.47	
Arthur Butler, labour	76,18	
W. E. Jeffery, grader operator	104.37	
William McIntosh, grader operator	101.77	
Wilfred Johnson, grader operator	101.85	

Allan Lippert, grader operator	103.00
Murray Lippert, grader operator	96.28
Dan Bast, foreman	118.55
Cecil Kerr, foreman	108.00
O. B. Hill, labour	90.09
Ernest Seaman, labour	70.09
Robert McIntosh, labour	81.73
Lloyd Schaefer, labour	82.53
Norman Bender, labour	75.84
H. M. Aldred, casual labour	3.20
Amos Reeves, casual labour	13.60
Charles Reeves, casual labour	9.60
County of Oxford, pension	156.00
County of Oxford, unemployment insurance	60.44
County of Oxford, income tax	211.15
Blue Cross Plan for Hospital Care	74.65
Confederation Life Association	22.20
J. D. Adams Ltd., rim base, ring, thermostat	45.25
William Baird & Son, belt	23.76
Beaver Lumber Co. Ltd., lumber	5.28
Beaver Lumber Co. Ltd., posts, lumber	26.70
Bell Telephone Co., phone account	11.80
A. S. Blackmore, garage rent	10.00
Brenneman's Garage, screws, grind valves, thermostat	13.53
Can. Tire Corporation, tool box	6.10
Concrete Pipe Ltd., pipe	4.47
Connor Ignition and Battery, armature, reline brakes	20.41
County of Elgin, culverts	26.40
Geo. W. Crothers Ltd., base, rings	42.13
Dunn's Sand and Gravel, gravel	10.00
Elliott Brothers, spring, king pins, stearing arm	58.04
Embro Hydro-Electric, hydro bill	6.52

H. M. Fewster, gasoline, axe	19.90	
Howard Kennedy, repair tires	10.30	
Robt. Lover, gasoline	16.40	
Newark Garage, gasoline	34.00	
North Embro Mill, posts	35.00	
Oxford Farmers' Co-op, Embro, posts, water account	55.50	
Oxford Farmers' Co-op, Woodstock, coal, galvanized pipe	41.28	
Oxford Telephone Co., phone account	8.85	
Pow's Hardware, paint	7.45	
Amos Reeves, wire	1.50	
Robot Aligning and Spring Service, pump assemblies	193.84	
Ward's Station, gasoline, brake fluid, grease	255.23	
W. G. Webster Stationery, binder, desk pads, cushions	24.95	
Weiler Machine Co. Ltd., angle iron	10.63	
Westeel Products Ltd., road signs	132.50	
Carl Wettlaufer, gasoline	2.20	
Woodstock Automotive, hoist, rollers, universal joint	41.85	
Wilfred Johnson, mileage	1.60	
Cecil Kerr, mileage	20.64	
Murray S. Lippert, mileage	3.76	
Lloyd Schaefer, mileage	3.84	
R. G. Wallace, mileage	12.80	
		$ 4,867.18

Feb. 5—Marie Gregor, office assistant	$ 78.95	
John L. Pearce, foreman	116.28	
Archie Hill, truck operator	98.68	
Burns Raper, truck operator	106.11	
Donald L. Morris, truck operator	119.89	
R. G. Wallace, foreman	122.61	
D. Kipp, labour	68.40	
Norman Laurie, labour	38.40	

Herbert Chenoweth, truck operator	121.19
W. J. Pye, truck operator	121.01
A. S. Blackmore, truck operator	122.65
Robert Turnbull, labour	107.14
Verne Hammond, labour	69.73
George Witty, truck operator	122.21
William Easey, foreman	122.88
Robert Palmer, labour	116.05
Arthur Butler, labour	69.49
W. E. Jeffery, grader operator	120.64
William McIntosh, grader operator	106.46
Wilfred Johnson, grader operator	125.41
Allan Lippert, grader operator	112.75
Murray Lippert, grader operator	112.59
Dan Bast, foreman	118.55
Cecil Kerr, foreman	127.69
O. B. Hill, labour	94.64
Ernest Seaman, labour	89.77
Robert McIntosh, labour	103.42
Lloyd Schaefer, labour	90.45
Norman Bender, labour	85.36
County of Oxford, pension	125.06
County of Oxford, unemployment insurance	60.80
County of Oxford, income tax	225.85
North American Life and Casualty Insurance	46.12
Anderson's, paint, brushes	12.24
Bell Telephone Co., phone account	5.10
Bell Telephone Co., moving plant	69.62
H. A. Berlette & Sons, bearings, disc, rotar	25.44
Byers & Wenn, lumber	12.10
Canada Liquid Air Co., Ltd., oxygen, acetylene	20.72
Canada Tire Corporation, lights, drill, gauge, sockets	21.52

W. C. Coloff, gasoline	76.40
Connor Ignition and Battery, recondition voltage control	4.00
Fred C. Davis, paint, shovels, bolts	13.05
William Easey, garage rental	10.00
Embro Hardware, scoops, paint, turpentine, screws	22.59
A. D. Enticknap & Son, cover for tractor, cushion	10.65
Gould's Corner Store, gasoline	10.40
Hyde's Drug Store, band aids	1.48
Hydro-Electric Power Commission, resetting poles	53.19
Stanley F. Jacob, gasoline	41.35
Don Kennedy, gasoline, oil, anti-freeze	226.51
H. W. Kennedy, gasoline. oil	68.87
F. C. Lucas & Son, sharpen saws	1.00
Magee's Service Station, gasoline	37.60
Martlin & Lawrie Ltd., dust cap for level	3.00
Max Jack and Sons, steel	11.25
J. A. MacKay, oil	5.85
County of Middlesex, boundary bridge repair	17.45
J. Hugh McDonald, insurance	202.50
North American Life and Casualty Co., insurance	213.10
North Embro Mill, salt	77.00
T. A. Nutt, gasoline	24.00
Odell and Allen, radiator core, cylinder	103.35
Oxford Farmers' Co-op., Embro, posts	52.50
Oxford Farmers' Co-op., Woodstock, coal	61.20
Postmaster, stamps	20.00
Smith & Son, spring, wiper motor, switch	34.53
Summerhayes Lumber Co., lumber	27.72

Terminal Tire Stores Ltd., tractor and truck tires and tubes	245.80	
R. G. Wallace, rent for garage	5.00	
Harry Wright, gravel, load fill	10.80	
Jim Wilkins, gasoline	5.92	
Gordon H. Wiseman, trucking, labour, gas, boots	149.32	
Woodstock Automotive, radiator, pinions, mainshaft, gears, bearing assembly, universal joints	297.87	
Cecil Kerr, mileage	16.00	
William McIntosh, mileage	1.92	
R. G. Wallace, mileage	4.80	
		$ 5,802.94

Feb. 19—J. N. Meathrell, superintendent	$ 379.91	
Marie Gregor, office assistant	76.90	
John L. Pearce, foreman	105.09	
Archie Hill, truck operator	84.56	
Burns Raper, truck operator	83.49	
Donald L. Morris, truck operator	110.38	
R. G. Wallace, foreman	93.43	
Clarence Casler, labour	41.28	
H. Chenoweth, truck operator	98.77	
W. J. Pye, truck operator	99.79	
A. S. Blackmore, truck operator	107.92	
Robert Turnbull, labour	94.36	
Verne Hammond, labour	79.51	
George Witty, truck operator	105.05	
William Easey, foreman	99.05	
Robert Palmer, labour	94.89	
Arthur Butler, labour	70.57	
W. E. Jeffery, grader operator	101.66	
William McIntosh, grader operator	99.78	
Wilfred Johnson, grader operator	105.61	
Allan Lippert, grader operator	95.75	
Murray Lippert, grader operator	86.87	
Dan Bast, foreman	95.05	

Cecil Kerr, foreman	108.09
O. B. Hill, labour	75.53
Ernest Seaman, labour	84.82
Robert McIntosh, labour	74.61
Lloyd Schaefer, labour	80.77
Norman Bender, labour	75.84
Norman Laurie, casual labour	32.00
County of Oxford, pension	152.16
County of Oxford, unemployment insurance	55.30
County of Oxford, income tax	192.95
Blue Cross Plan for Hospital Care	71.90
Confederation Life Association	41.44
J. D. Adams Ltd., shafts, gears, seals, spacer	120.06
Axelrod's Supplies and Equipment, wipers, nuts, bolts, screws	269.77
Bell Telephone Co., phone account	12.55
A. S. Blackmore, garage rent	10.00
Brenneman's Garage, plugs, belts, points, coil	22.40
Canada Liquid Air Co., oxygen, welding mitts	9.86
County of Waterloo, boundary road and bridge	233.04
Geo. W. Corthers Ltd., bearing, roller assembly, gears, pinion, shaft, seals, boots, cage, shims	303.45
Daily Commercial News, advertisement for equipment	33.00
Davison & McInnis, paint, nails, bolts, chain	61.32
Department of Highways, licenses for trucks and trailer	24.00
Dewit Motors, gasoline	13.06
Elliott Brothers, gaskets, sleeve	2.87
Embro Hydro-Electric, hydro bill	7.98

Don Kennedy, gasoline, oil	107.03	
W. E. Lambden & Son, lumber	3.64	
H. B. Martin, gasoline, prestine, oil	66.24	
Wesley Masters, cushion for truck	5.25	
J. A. MacKay, 1 drum, rotella	35.75	
McKinney Lumber Co., Ltd., lumber	67.85	
Newark Garage, gasoline	51.00	
News Printing Co., envelopes	19.14	
Oxford Farmers' Co-op., pipe, coal	43.44	
Sawyer-Massey Ltd., pins	10.34	
Terminal Tire Stores, tube and tire repair, valve stem	13.95	
Ward's Station, gasoline, filters, oil	237.29	
White Rose Service Station, Prestone, thermostat, gas	24.65	
Woodstock Auto Electric, regulator, fuel pump kit	13.89	
Woodstock Radiator Service, clear and test radiator	1.50	
W. E. Jeffery, mileage	7.60	
Cecil Kerr, mileage	10.56	
Murray Lippert, mileage	6.00	
George Witty, mileage	1.76	
		$ 5,305.32

SCHEDULE "B"

Administration of Justice

Jan. 8—A. A. Bishop, sheriff	$	434.15
A. A. Bishop, court attendance		14.00
A. C. Whaley, crown attorney, clerk of the peace		418.63
M. Rutherford, salary		34.78
Dr. H. J. Alexander, coroner		10.00
Dr. H. G. Furlong, coroner		50.20

	Dr. K. B. MacKenzie, coroner	324.30
	Dr. H. C. McCall, coroner	10.60
	R. E. Weston, M.D., coroner	47.40
	Lewis Green, court constable	12.00
	J. A. Newell, court constable	12.00
	Thos. Pye, court constable	12.00
	J. W. McLevin, court constable	12.00
	T. B. Escott Co., Ltd., provisions	120.84
	Smith's Marketeria, provisions	22.18
	Woodstock Meat Market, provisions	163.69
	Oxford Farmers' Co-op, provisions	9.64
	Zurbrigg's Bakery Ltd., bread	140.00
	Maple Dairy Co., milk	98.60
	Grafton & Co., clothing	82.80
	Ontario Reformatory Industries, clothing	121.26
	Grants Shoe Store, boots	23.25
	John White Co., clothing	9.90
9—	Peterman Products Co., cleaning materials	125.49
	Dominion Natural Gas Co., gas	183.78
	Woodstock P.U.C., hydro, water	234.65
	Hydes Drug Store, medical supplies	41.33
	Dr. C. M. MacKay, examinations	10.00
	L. Joseph Rogers, analytical services re Clark	71.96
19—	J. L. Skinner, salary	198.88
	M. Hamilton, salary	173.83
	A. E. Walton, salary	173.31
	J. P. West, salary	167.53
	R. Hamilton, salary	49.16
	Dr. C. M. MacKay, salary	58.33
	M. Rutherford, salary	156.82
28—	J. W. McLevin, acting turnkey	143.00
29—	Blue Cross, hospitalizatiion	14.60
	County of Oxford, income tax, unemployment insurance	63.85

	County of Oxford, pension	80.00	
	Confederation Life Association, group life	3.00	
	30—D. M. Skinner, acting matron	38.50	
			$ 4,040.25
Feb. 19	—J. P. West, salary	$ 167.23	
	J. L. Skinner, salary	198.58	
	M. Hamilton, salary	173.83	
	A. E. Walton, salary	173.01	
	M. Rutherford, salary	155.62	
	R. Hamilton, salary	49.16	
	Dr. C. M. MacKay, salary	58.33	
	26—Eric Holler, witness fee re Fred Clarke	3.00	
	Clifford Vince, witness fee re Fred Clarke	3.00	
	Emery Culp, witness fee re Fred Clarke	3.00	
	Rendall Todd, witness fee re Fred Clarke	3.00	
	Dr. A. D. Alexander, witness fee re Fred Clarke	7.00	
	Earl Lewis, witness fee re Fred Clarke	3.00	
	Ray Nunn, witness fee re Fred Clarke	3.00	
	T. L. Corbett, witness fee re Fred Clarke	3.00	
	Wm. Rodgers, witness fee re Fred Clarke	3.00	
	Cecil Marquette, witness fee re Fred Clarke	3.00	
	Walter Emerson, witness fee re Fred Clarke	3.00	
	Clare Dalby, witness fee re Fred Clarke	3.00	
	27—County of Oxford, income tax, unemployment insurance	53.26	
	County of Oxford, pension	80.00	
	Blue Cross, hospitalization	14.60	
	Confederation Life Association, group life	5.10	

John McLevin, acting turnkey	39.00	
Dorothy Skinner, acting matron	14.00	
		$ 1,221.72

Quarter Sessions

Jan. 6—Betty Scott, Board of Audit, select jury paylists	$ 41.60	
8—A. C. Whaley, crown attorney	500.80	
A. A. Bishop, sheriff	26.75	
M. C. Whaley, J. P. account	34.00	
J. D. Hill, J. P. account	12.00	
L. K. Coles, J. P. account	11.00	
R. G. Clowes, J. P. account	51.00	
J. L. Fleet, J. P. account	5.00	
L. V. Waller, J. P. account	9.00	
W. Corp, J. P. account	1.00	
A. A. Bishop, court attendance	28.00	
Lewis Green, court constable	12.00	
J. A. Newell, court constable	12.00	
Thos. Pye, court constable	24.00	
J. W. McLevin, court constable	24.00	
9—Dr. C. M. MacKay, examinations	10.00	
19—D. Kenyon, salary	135.93	
22—A. C. Whaley, corporate seal	9.25	
28—Bell Telephone Co., phone, judge, crown, sheriff	37.45	
S. M. Reid, attendance County Judges Court	20.00	
A. C. Whaley, Juvenile Court cases	88.00	
J. and J. Sutherland Ltd., cash book forms—Crown	3.35	
W. G. Webster, office supplies—Crown, judge	11.60	
The News Printing Co., court calendars	22.17	
29—Blue Cross, hospitalization	1.45	
County of Oxford, income tax, unemployment insurance	16.36	

	30—Receiver-General of Canada, postage—judge	10.00	
			$ 1,157.71
Feb.	2—Sylvia M. Reid, evidence re Clarke	$ 27.90	
	6—A. C. Whaley, transportation	13.30	
	9—J. B. Martin, jury fees	434.25	
	J. B. Martin, jury fees	78.00	
	14—Sylvia M. Reid, County Judges Court, evidence	10.00	
	17—J. B. Martin, jury fees	1,207.95	
	19—D. Kenyon, salary	135.93	
	20—Food-Rite Restaurant, meals for jury	57.83	
	J. and J. Sutherland, staples for sheriff	2.30	
	Underwood Ltd., forms	5.25	
	Bell Telephone Co., phone—judge, Crown, sheriff	50.25	
	Treasurer of Ontario, conveyance of criminals	60.03	
	23—W. G. Webster, envelopes, adding machine rolls, erasers, ink—judge, sheriff	15.10	
	27—County of Oxford, income tax, unemployment insurance	16.36	
	Blue Cross, hospitalization	1.45	
	Confederation Life Association, group life	4.42	
			$ 2,120.02

Municipal Government

Jan.	6—B. Scott, road paylist	$ 32.00	
	16—B. Scott, road paylists	28.88	
	19—B. Scott, salary	127.28	
	M. Ross, salary	2.95	
	23—H. R. McBeth, hospital meeting	10.88	
	26—B. Scott, session paylist	1,223.20	
	B. Scott, re messenger County Council	18.00	

	28—S. Watson, session reporter	5.00	
	L. Diplock, session reporter	5.00	
	29—Blue Cross, hospitalization	1.45	
	County of Oxford, income tax, unemployment insurance	13.94	
	Confederation Life Association, group life	1.20	
			$ 1,469.78
Feb.	3—B. Scott, road, hospital, C.A.S. paylists	$ 107.20	
	16—B. Scott, C.A.S., road, convention paylists	953.24	
	17—B. Scott, salary	159.42	
	19—M. Ross, salary	2.95	
	23—B. Scott, Ontario Association of Rural Municipalities paylist	218.08	
	26—L. K. Coles, road paylist	30.08	
	27—County of Oxford, income tax, unemployment insurance	22.06	
	Blue Cross, hospitalization	1.45	
	Confederation Life Association, group life	1.20	
			$ 1,495.68

County Property

Jan.	9—Woodstock P.U.C., water, hydro	$ 95.50	
	14—Carl J. Eifert, courthouse repairs	259.95	
	19—Thos. Pye, salary	192.85	
	A. Pye, salary	62.50	
	H. L. Wittig, repairs	12.45	
	28—Art Gepp, trucking	2.00	
	Oxford Farmers' Co-op., salt	1.10	
	Davison & McInnis, supplies	.90	
	29—Blue Cross, hospitalization	3.65	
	County of Oxford, income tax, unemployment insurance	19.70	
	County of Oxford, pension	22.92	

	Confederation Life Association, group life	1.50	
	Thos. Pye, extra labour	64.80	
	C. H. Lampman & Sons, repairs	730.00	
			$ 1,469.72
Feb. 4	R. Rudy, Chairman 1952 Property Committee	$ 50.00	
13	Woodstock P.U.C., hydro	73.05	
19	Thos. Pye, salary	203.21	
	Lewis Green, casual labour	8.00	
	A. Pye, salary	83.32	
	Gordon A. MacEachern, cleanser, brooms, mop heads	23.51	
20	Peterman Products Co., cleaning materials	28.20	
	C. F. Cowell, leather for desk tops	95.75	
	Art Gepp, trucking	12.00	
	Davison & McInnis, hardware supplies	37.85	
21	O. T. Coleman, repairs to equipment	7.53	
27	County of Oxford, income tax, unemployment insurance	29.14	
	County of Oxford, pension	25.00	
	Blue Cross, hospitalization	3.65	
	Confederation Life Associatiion, group life	2.80	
			$ 683.01

Gaol

Jan. 12	Coles Brothers, Fidelity Bond	$ 10.00	
14	Bell Telephone Co., phone—gaol	11.70	
19	H. L. Wittig, repairs	4.75	
28	J. and J. Sutherland Ltd., office supplies	6.00	
	Karn Hardware, glass, putty, tea kettle	9.64	
	Hersee's Men's Wear, clothing	65.45	
			$ 107.54

Feb. 18	Bell Telephone Co., phone account—gaol	$ 10.85	
	Receiver-General of Canada, fingerprint ink	.22	
20	Bickle-Seagrave Ltd., recharge extinguisher	5.89	
			$ 16.96

Registry Office

Jan. 6	Receiver-General of Canada, box rent	$ 8.00	
	Registrar of Deeds, 1952 bank charges	15.70	
9	Woodstock P.U.C., water, hydro	37.09	
20	R. V. Tuck, expenses	48.95	
28	Bell Telephone Co., phone account	18.55	
	Treasurer of Ontario, contact print and enlargement	4.15	
	J. and J. Sutherland Ltd., cabinet, office supplies	1,260.25	
	Underwood Ltd., inspection re typewriter	13.34	
	A. F. Hamilton, excavating	98.00	
			$ 1,504.03
Feb. 5	Tarling Map Mounting Co., mountiings	$ 47.30	
13	Woodstock P.U.C., water, hydro	41.23	
20	J. and J. Sutherland Ltd., chair, office supplies	35.48	
	S. R. Hart & Co., forms	167.18	
	Bell Telephone Co., phone account	11.05	
			$ 302.24

Printing and Stationery

Jan. 15	Receiver-General of Canada, postage	$ 20.00	
28	W. G. Webster, office supplies	3.60	
	Radio Station CKOX, programme for Christmas	19.50	
			$ 43.10

Feb.	9—Receiver-General of Canada, postage ..$	20.00	
	20—The News Printing Co., pension plan booklets	52.75	
	23—W. G. Webster, adding machine rolls, ink	5.60	
		$	78.35

Hospitals, Charitable Institutions

Jan.	2—Mrs. C. V. Layman, re Alice Carrel .....$	75.00	
	3—Mrs. Myrtle G. Thornton, re Mary Tanner	37.50	
	6—Mrs. R. Newman, re J. Houseman	31.00	
	8—Investigator, accounts	7.07	
	10—Frank Harris, investigation	5.00	
	27—Roy Baker, rebate of surcharge	21.00	
	Mrs. Rachel Longworth, re J. and E. Stevens	72.00	
	28—Victoria Hospital, re E. Pye, W. Rabb, C. Soper	284.00	
	Stratford General Hospital, December account, surcharge	623.39	
	Kitchener-Waterloo Hospital, December surcharge	8.00	
	The Willett Hospital, re Dorothy Wismer	24.60	
	St. Joseph's Hospital, London, re Mrs. Georgina Archer	128.00	
	St. Michael's Hospital, re Arline Bowen	124.00	
	Parkwood Hospital, re McMillan, Todd, Oberlin	173.75	
	Ontario Hospital, Woodstock, maintenance quarter—March 31st	139.50	
	Corporation of the City of Hamilton, re Michael Demeter	148.68	
	Alexandra Hospital, Ingersoll, November and December account	328.03	

	Tillsonburg District Memorial Hospital, December account	585.38	
	Woodstock General Hospital, December account	165.85	
	29—Gladys M. Dunn, January account	371.10	
	30—Investigator, accounts	15.86	
			$ 3,368.71
Feb.	3—Mrs. R. Newman, re J. Houseman $	31.00	
	Mrs. C. V. Layman, re A. Carrell	75.00	
	5—Myrtle G. Thornton, re Mary Tanner	37.50	
	14—Investigator, accounts	37.54	
	20—St. Michael's Hospital, re Arline Bowen	124.00	
	St. Joseph's Hospital, re Mrs. Sultra Avery	37.00	
	Parkwood Hospital, re McMillan, Todd, Oberlin	173.75	
	Victoria Hospital, re Durston, Boughner, Clayton	370.50	
	Investigator, accounts	19.99	
	23—Mrs. Rachel Longworth, re J. and E. Stevens	90.00	
	26—Woodstock General Hospital, January account	114.49	
			$ 1,110.77

Grants

Jan.	26—Ontario Agricultural Council, grant $	50.00	
	The Ontario Good Roads Association, 1953 membership	25.00	
	Canadian National Institute for the Blind, grant	350.00	
	Embro and West Zorra Red Cross Society, grant	250.00	
	Salvation Army, grant	650.00	
	Ontario Association of Rural Municipalities, membership	15.00	

	County Council Section O.E.A., membership	15.00	
			$ 1,355.00
Feb. 25	Bob Bell, agricultural short course grant	$ 400.00	
			$ 400.00

Children's Aid Societies

Jan. 28	C.A.S., County of Oxford, December account	$ 1,060.72	
	C.A.S., London and Middlesex, re John Wm. Evans	47.12	
	C.A.S., County of Elgin, Gale and Ellacott children	310.00	
	C.A.S., County of Norfolk, Bartlett, McGilligan, Cabanaw	168.64	
			$ 1,586.48
Feb. 20	C.A.S., County of Oxford, January account	$ 1,542.17	
	C.A.S., County of Elgin, Gale and Ellacott children	310.00	
	C.A.S., County of Norfolk, Bartlett, McGilligan, Cabanaw	168.64	
	C.A.S. of York County, re David Mesaros	40.00	
			$ 2,060.81

Division Courts

Jan. 28	W. W. Shaver, Division Court supplies	$ 40.00	
			$ 40.00

Fox Bounty

Jan. 2	Russell E. Harris, Dereham	$ 3.00	
5	F. D. Wurker, W. Oxford	3.00	
	Wm. H. Hampson, E. Oxford	21.00	

	Allan Lippert, W. Zorra	3.00	
6—	Frank Makra, W. Oxford	3.00	
	Hugh Hughes, W. Oxford	6.00	
	Donald Kittmer, W. Zorra, E. Nissouri	12.00	
	Elmer C. Forbes, E. Nissouri	6.00	
7—	Alvin P. Hunter, Dereham	6.00	
	J. Robins, W. Oxford	3.00	
8—	Wm. J. Robinson, E. Nissouri	9.00	
10—	Albert Anstee, Dereham	6.00	
	Paul Rapai, E. Oxford	3.00	
12—	Stewart Dunn, E. Nissouri	3.00	
14—	Frank Arvay, W. Oxford	3.00	
17—	Douglas Reeves, N. Norwich	3.00	
	Harold Shwartzentruber, E. Zorra	6.00	
19—	Wm. Newport, Blenheim	3.00	
20—	Mike Hasilo, E. Oxford	3.00	
	Wm. Skillings, Blandford	3.00	
	S. J. Hislop, Blenheim	3.00	
	Leslie Shelley, W. Zorra	9.00	
	Bruce Henderson, E. Nissouri	3.00	
	Robert Kalbfleisch, E. Zorra	9.00	
23—	Morley Hutchison, E. Zorra	9.00	
	Bill Hampson, E. Oxford	3.00	
24—	Fred Williams, E. Oxford	3.00	
	James Yeo, E. Zorra	3.00	
26—	Alvin Hunter, Dereham	6.00	
	B. McAllister, Dereham	3.00	
27—	Charles Kelly, E. Oxford	3.00	
	John Hutchison, W. Zorra	3.00	
28—	Bill Lindsay, W. Zorra	3.00	
29—	Wm. Horrocks, Blenheim	3.00	
31—	Archie Crawford, Blenheim	3.00	
			$ 174.00
Feb. 2—	Gordon Lindsay, W. Zorra $	3.00	
	Edward Martin, Blenheim	3.00	
3—	E. Leonard, E. Zorra	9.00	
	Bruce Dolson, W. Zorra	3.00	

5—Edward Cole, W. Oxford	3.00	
6—Lloyd Facey, Blandford	3.00	
7—Irvin J. Haines, Blenheim	3.00	
Cliff Carter, E. Nissouri	3.00	
9—Ken Peers, E. Oxford	3.00	
Sandy McCurdy, W. Zorra	6.00	
Bob Lawrie, E. Zorra	3.00	
Ernest Hewitt, Blenheim	3.00	
11—W. G. Cocker, E. Zorra	3.00	
13—Donald B. Kittmer, W. Zorra	3.00	
Jas. R. Patience, E. Nissouri	6.00	
16—W. Weld, N. Oxford	3.00	
Alvin McArthur, E. Nissouri	6.00	
LeVerne Smith, E. Zorra	3.00	
17—Stanley Lillico, Blenheim	6.00	
Bruce McKay, E. Nissouri	3.00	
Mac Gould, E. Zorra	3.00	
19—Lloyd Goodall, E. Zorra, W. Oxford	6.00	
23—Roy Johnson, W. Zorra	6.00	
24—Ed. Avis, E. Nissouri	15.00	
26—John E. Potter, Blenheim	3.00	
Gerald Beemer, Blenheim	3.00	
27—William Crane, N. Oxford	3.00	
		$ 117.00

Interest

Jan. 5	Royal Bank, exchange	$ .15	
12	Royal Bank, exchange	.15	
30	Royal Bank, interest	196.31	
			$ 196.61
Feb. 3	Royal Bank, exchange	$ .15	
	Royal Bank, interest	231.48	
			$ 231.63

Reforestation

Jan. 27	Ontario Conservation Association, grant	$ 25.00	
			$ 25.00

Miscellaneous

Jan. 5	L. K. Coles, salary	$ 150.00	
6	Receiver-General of Canada, box rent	4.00	
	Harold Tisdale, gavels	48.00	
19	L. K. Coles, salary	203.93	
22	Coyle & Greer, shields, glasses	16.08	
27	Monteith & Monteith, auditors	175.00	
28	Bell Telephone Co., phone account—clerk	15.90	
29	Blue Cross, hospitalization	8.75	
	County of Oxford, income tax	35.55	
	County of Oxford, pension	41.66	
	Confederation Life Association, group life	2.70	
	Receiver-General of Canada, income tax	920.85	
	Receiver-General of Canada, unemployment insurance	47.84	
	New Commercial Hotel, guest meals, January session	8.40	
			$ 1,678.66
Feb. 2	L. K. Coles, salary	$ 200.00	
4	S. Melbourne, fee re inspector of licenses	9.00	
	John McVittie, fee re inspector of licenses	3.00	
19	L. K. Coles, salary	183.91	
20	Bell Telephone Co., phone account—clerk	15.70	

27—County of Oxford, income tax	45.15	
County of Oxford, pension	45.86	
Blue Cross, hospitalization	8.75	
Confederation Life Association, group life	6.08	
L. K. Coles, petty cash	66.08	
Receiver-General of Canada, unemployment insurance—general	45.24	
Receiver-General of Canada, unemployment insurance—roads	242.88	
Receiver-General of Canada, income tax	996.49	
		$ 1,868.14